



The Humboldt Schools.
Motivating achievement since 1906.

GOVERNING BOARD MEETING

Tuesday, June 11, 2013

**HUSD Transportation Facility
6411 N. Robert Rd (Bldg. 500)
Prescott Valley, AZ**

Regular Session @ 6:30

Dr. Paul H. Stanton, Superintendent

**Richard Adler, President
Carmelite Staker, Vice President
Gary Hicks, Member
Brian Letendre, Member
Suzie Roth, Member**

HUMBOLDT UNIFIED SCHOOL DISTRICT #22

A Caring, Learning Community Transforming Today's Learners into Tomorrow's Successes

NOTICE OF COMBINED PUBLIC MEETING AND EXECUTIVE SESSION OF THE GOVERNING BOARD OF EDUCATION

Notice is hereby given that the Governing Board of the Humboldt Unified School District #22 will convene during a meeting open to the public on **June 11, 2013**, at the **HUSD Transportation Facility**, located at **6411 N. Robert Road (building 500), Prescott Valley, Arizona**.

- If authorized by a majority vote of the members of the Governing Board, any matter on the Open Meeting Agenda may be discussed in executive session for the purpose of obtaining legal advice thereon, pursuant to A.R.S. 38-431.03 (A)(3). The Board may also vote to convene in executive session to review and discuss issues marked with an asterisk (*). These sessions are not open to the public; however, Board decisions will be made in open public assembly.
- Members of the HUSD Governing Board who are not able to attend in person may participate via an electronic medium.
- The Agenda may be revised up to twenty-four (24) hours prior to the meeting. Revisions will be posted at the HUSD District Office located at 6411 N. Robert Road, Prescott Valley, Arizona.
- Arrangements to accommodate disabilities may be made by contacting Mary Diaz at (928)759-4000 or mary.diaz@humboldtunified.com prior to the meeting.
- Members of the public wishing to address the Board are requested to complete a Public Participation Form provided at the entrance of the meeting area.
- Discussion by the Board is limited to items posted on the agenda.

AGENDA

6:30 PM REGULAR SESSION

1. **WELCOME AND CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE/FLAG CEREMONY**
3. **ROLL CALL**
4. **AGENDA REVIEW/ACCEPT**
5. **REPORTS**
 - A. Board
 - B. Superintendent
6. **CELEBRATING SUCCESSES**
 - (Page 2) A. HUSD VIP – Kim Porter, Director of Transportation
 1. Ellen Leyboldt – Administrative Secretary
 - (Page 3) B. HUSD Volunteer of the Month – Lisa Garnes, HUSD VISTA Volunteer Coordinator
 1. Hungry Kids Program volunteers
 - (Page 4) C. Recognition of 2012-13 Yavapai County Education Foundation Teachers of the Year for HUSD – Director of Human Relations Dan Streeter
 1. John Colgan (GHMS) - Outstanding First-Year Teacher
 2. Laura Russo (BMMS) - Cross Grades Category
 - (Page 5) D. Grant Award – Kristi Goeke, Teacher, Liberty Traditional School

7. PUBLIC PARTICIPATION

Participation is reserved for members of the public who have submitted a completed Public Participation Form. Total length of time shall not exceed 30 minutes. Individual times shall not exceed 5 minutes (Policy BEDH). When addressing the Board, speakers are to state their name and subject into the microphone so that their statements may be properly recorded.

Members of the Board may not discuss items that are not specifically on the agenda. Therefore, pursuant to A.R.S. §38-431.01(H), action taken as a result of public comment will be limited to directing staff to study the matter, responding to any criticism or scheduling the matter for further consideration and decision at a later time.

8. CONSENT ITEMS

This section includes approval of items such as minutes, routine warrants, purchase orders, travel claims, employee leave requests, employee transfer requests and resignations, gifts to the District, and student and/or staff travel. Documentation concerning the matters on the Consent Agenda may be reviewed at the District office. Upon the request of a Board member, a topic on the Consent Agenda may be removed from this segment of the meeting and discussed as a Regular Agenda item.

(Pages 6-10) A. Personnel Recommendations

(Pages 11-23) B. Governing Board Meeting Minutes of May 14, 2013 and May 15, 2013

(Page 24-182) C. Financial/Business

1. Approval of Accounts Payable voucher(s) in the amount of \$ 1,035,358.87
2. Approval of Payroll voucher(s) in the amount of \$ 4,288,549.55

(Pages 183-191) D. Budget – Board Report

(Pages 192-197) E. Student Activities – Board Report

(Pages 198-199) F. Request for contract renewal with United Fuel for a fleet fuel card system for fiscal year 2013-14

(Pages 200-201) G. Request for contract renewal with Patriot Disposal for trash removal and recycling services for fiscal year 2013-14

(Pages 202-203) H. Request for contract renewal with the following purchasing cooperatives for fiscal year 2013-14:

- Arizona State Contracts (AZSPO)
- Mohave Educational Services Cooperative (MESC)
- The Cooperative Purchasing Network (TCPN)
- Strategic Alliance for Volume Expenditures (SAVE)

(Pages 204-218) I. Request to approve Utility and Access Easement Agreements for Arizona Public Service (APS) for APS-owned interconnected solar installation (Rural Schools Solar Program)

(Pages 219-220) J. Gifts and donations

9. DISCUSSION ITEMS (no action will be taken)

(Pages 221-222) A. Educational Services Update regarding Common Core alignment

(Pages 223-226) B. Discussion and first reading of suggested revisions to Policy GCCH – Professional/Support Staff Bereavement Leave as recommended by the 2012-13 Meet and Confer Committee

10. ACTION

(Pages 227-229) A. Discussion and possible action regarding request for approval of sole source vendors for fiscal year 2013-14

(Pages 230-231) B. *Discussion and possible action regarding agreement for settlement of Due Process Complaint and provision of special education services for student X
[Possible executive session pursuant to A.R.S. § 38-431.03 (A)(2) (Confidential Records), A.R.S. § 38-431.03 (A)(3) (Legal Advice)], and § 38-431.03 (A)(4) (Instruct Legal Counsel)]

(Pages ---) C. Discussion and possible action regarding request for approval of an Athletic Trainer position

11. PERSONNEL

(Pages 232-233) A. *Discussion and possible action regarding the recommendation to terminate the work agreement of classified employee Marleen Richardson
[Possible executive session pursuant to A.R.S. § 38-431.03 (A)(1) (Personnel)]

12. ANNOUNCEMENTS

A. Next Scheduled Board Meetings are:

June 25, 2013	6:30 p.m.	Special Meeting	@ Transportation Facility
July 9, 2013	6:30 p.m.	Regular Meeting	@ Transportation Facility
August 13, 2013	6:30 p.m.	Regular Meeting	@ Mountain View Elementary

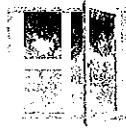
13. ADJOURNMENT

Copies of agendas and supporting documentation relative to public meetings are available at the District Administration Office during normal work hours, 24 hours prior to a meeting and immediately preceding the meeting.

CELEBRATING SUCCESSES

Item 6

- A. **HUSD VIP**
- B. **HUSD Volunteer of the Month**
- C. **YCEF Teachers of the Year**
- D. **Grant Award**



The Humboldt Schools.

Motivating achievement since 1906.

June 2013

It is with great pleasure that I recommend Mrs. Ellen Leyboldt as our classified VIP of the month. I have worked with Ellen for sixteen years and she has been with Transportation and the Humboldt School District for twenty nine years. In those twenty nine years she has driven a bus for regular education and special needs students, has been a dispatcher, and is now the administrative secretary. She is a driver/trainer for new drivers and is a third-party CDL tester for the State of Arizona. I became a trainer, CDL tester, and applied for Director because of her wonderful encouragement. She also takes care of payroll, invoicing, field trip mileage, absence forms ---- the list just goes on and on.

As administrative secretary she works with new drivers and eases them through the application process. She continually shows her support and caring attitude towards Transportation employees. She is knowledgeable and personable, so every employee can go to her and get what they need not only in the correct way, but in a pleasant way.

She handles difficult parent and driver situations both with ease and professionalism. Ellen is always smiling and deals with the public with integrity and self control. She gives complete total attention to her daily job despite having personal issues at home.

Not only is Ellen Leyboldt an asset to the Transportation team, she is also one of our anchors.

Sincerely,

Kimberly Porter
Director of Transportation

KIMBERLY PORTER, DIRECTOR OF TRANSPORTATION
KIMBERLY.PORTER@HUMBOLDTUNIFIED.COM

HUMBOLDT UNIFIED SCHOOL DISTRICT #22

6411 N. ROBERT ROAD, BUILDING 500, PRESCOTT VALLEY, AZ 86314 • OFFICE 928.759.5192 • FAX 928.775.2952

CELEBRATING SUCCESSES

This month the Humboldt Schools would like to recognize a team of volunteers as our "Volunteer of the Month". **The June 2013 HUSD Volunteers of the Month are all of the individuals who support the success of Humboldt Schools' Hungry Kids Program.**

The Humboldt Schools' Hungry Kids Program has been supporting our students since the 2011/2012 school year. We have hungry children in our community. In the 2012/2013 school year, 64.87% of families with students in the school district live at an economic level that qualifies them for the Federal Free and Reduced Meals Program. This program provides free or reduced breakfast and lunch five days a week during the school year, but the service does not extend into the weekends. Consequently, a number of youngsters have little or no food available to them on Saturdays and Sundays.

Recognizing the need, community volunteers in collaboration with the HUSD schools, pack bags of nutritious food each Friday, which are then delivered to the participating schools. These bags are discretely distributed to the children who have been identified as needing the most assistance. Mountain View Elementary, Coyote Springs Elementary and Lake Valley Elementary provide bags of food to 75 students each week. In April of this year the Hungry Kids Program began providing weekend food to an additional 25 students at Humboldt Elementary.

This project is successful because of the commitment of the volunteers that work each week to support this project. Two HUSD parent volunteers, Katie Ruwald and Holly Peters coordinate the orders, inventory and delivery of the food each week. Food for the three Prescott Valley schools is delivered and stored at the Prescott Valley United Methodist Church – who graciously allows the use of their facility. Each Friday, an "assembly line" of community volunteers arrive at the church to fill the bags and see that they are delivered to each Prescott Valley school.

At Humboldt Elementary, Jean Mikrut, another parent volunteer, orders, inventories, and delivers the food to the school where it is packed in bags to be delivered to students. The Hungry Kids Program budget is managed by volunteers through an organization called The Connection.

And finally, please note that from the very beginning of HUSD's Hungry Kids Program, the efforts to create, implement and support the project have been lead by our own Carm Staker.

This team of caring individuals, working together, has made this very important project not only succeed, but grow in the number of students it is able to serve.

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO: Humboldt Unified School District Governing Board Item # 6 C
FROM: Dan Streeter, Director of Human Resources Reading
DATE: June 11, 2013 Discuss X
SUBJECT: 2012-2013 Yavapai County Teacher-of-the-Year Awards Action

OBJECTIVE: Goal # 4 To Attract and Retain Highly Effective Employees

SUPPORTING DATA:

The Yavapai County Education Foundation held its 19th Annual Yavapai County Teacher-of-the-Year Awards Ceremony and Banquet on Friday, May 10, at the Prescott Resort.

The Humboldt Unified School District was well represented with twenty-six (26) nominees. From this list the following individuals were named finalists in their respective categories:

John Colgan GHMS

Michael Lewis MVES

1st Year Teacher

1st Year teacher

Laura Russo BMMS

Mary Supergan GHMS

Cross-Grades

Cross-Grades

Karen Messenlehner LVES

Pre K-3rd Grade

Katie Jones HES

Chris Dalpiaz GHMS

4th-8th Grade

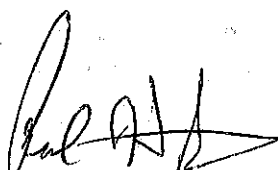
4th-8th Grade

Sheryl McCully BMHS

High School Teacher

John Colgan, Glassford Hill Middle School math teacher, was selected the 2013 Yavapai County Outstanding First-Year Teacher-of-the-Year. Laura Russo, Bradshaw Mountain Middle School special education teacher, took the top honor in the 2013 Yavapai County Cross-Grades Specialist Teacher-of-the-Year Category.

Approved for transmittal to the Governing Board:


Dr. Paul Stanton, Superintendent

Questions should be directed to: Dan Streeter, Director of Human Resources (759-4000)

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO:	Humboldt Unified School District Governing Board	Item # 60
FROM:	Kristi Goeke, Teacher, Liberty Traditional School	Reading
DATE:	June 11, 2013	Discuss X
SUBJECT:	Report on grant award from Yavapai County Education Foundation (YCEF)	Action
		Consent
OBJECTIVE:	Celebrating Successes	

SUPPORTING DATA:

Kristi Goeke will report on a grant she received and the success of the program.

YCEF grant for \$500

The grant was used to purchase a laptop for the classroom. The students used the laptop to take Reading Counts tests and practice individual interventions from Galileo. The Galileo practice results were not conclusive. There were some technical difficulties and scheduling issues. We are working on solving the problems so we can more effectively use the software/program.

As for using the laptop with Reading Counts, it was a huge success. The student's individual Reading Counts points doubled or tripled. As a class, their points increased by 100%. At the beginning of the year, students could only access the program in the computer lab or the library. They were scoring only ten points and as a class they only reached 310 points. In February, we received the laptop. Students could now access the program anytime they were done reading their books. As a result, we watched individual scores increase from ten to 15 points, and class points increase to 500. For the fourth quarter, the students set their goals as follows: individual 25 points, and class 1000 points. Currently, the class has 1000 points and 85% of their students have reached or exceed the individual goal of 25. The students have become reading machines, jazzed about reading.

The goal for 2013-2014 school year is to continue using the laptop for Reading Counts, work out the problems for Galileo, and expand the learning opportunities by teaching students to create PowerPoint presentations for various projects.

Approved for transmittal to the Governing Board:



Dr. Paul Stanton, Superintendent

Questions should be directed to: Kristi Goeke, 759-4500 or 830-8940 cell

CONSENT

Item 8A.

Personnel Recommendations

HUMBOLDT UNIFIED SCHOOL DISTRICT #22

PERSONNEL DEPARTMENT

Personnel Consent Agenda for Board Meeting on June 11, 2013

A. RESIGNATIONS/MATERNITY LEAVES/LEAVES OF ABSENCE/OTHER

Certified Staff

1. Kenna Anduha-Young – Science Teacher @ BMHS (resign effective 5/24/13)
2. Lilly Bailey – 4th Grade Teacher @ LTS (resign effective 6/3/13)
3. William Bailey – Middle School Math Teacher @ LTS (resign effective 6/3/13)
4. William Blasczyk – Math Teacher @ BMHS (declined 2013-2014 contract)
5. Desiree Clark – 3rd Grade Teacher @ CSES (resign effective 5/24/13)
6. Linda Coleman – Title I Teacher @ CSES (retire effective 5/24/13)
7. Michael Costanzo – Resource Teacher @ BMHS (resign effective 5/6/13)
8. Leslie Daly – Elementary Music Teacher @ HES/LVES (resign effective 5/24/13)
9. Steven Fonda – Computer Science Teacher @ GHMS (resign effective 5/24/13)
10. Trudy Hollis – Title I Teacher @ GES (retire effective 5/24/13, return on ESI)
11. Tanja Koster – Induction Mentor @ BMHS-E (resign effective 5/31/13)
12. Staci Morrell – PE Teacher @ BMHS (resign effective 5/24/13)
13. Ronald Paffumi – 4th Grade Teacher @ LVES (resign effective 5/24/13)
14. Breesa Patrick – 2nd Grade Teacher @ LVES (resign effective 5/24/13)
15. Lacey Peterson – Kindergarten Teacher @ LTS (resign effective 5/24/13)
16. Elizabeth Riley – Elementary Music Teacher @ GES/MVES (resign effective 5/24/13)
17. Thomas Roberts – CTE Teacher @ GHMS (declined 2013-2014 contract)
18. Erik Schossow – 3rd Grade Teacher @ CSES (declined 2013-14 contract)
19. Marianne Stoll – Language Arts Teacher @ BMMS (resign effective 5/24/13)
20. Cheryl Taylor – Self Contained Special Education Teacher @ GHMS (resign effective 5/24/13)
21. Tiffany Tuma – 2nd Grade Teacher @ CSES (resign effective 5/24/13)
22. Patrick Webb – PE Teacher @ BMHS (resign effective 5/24/13)

Classified Staff

1. Terri Athey – 5.75 Hr/Day Title I Aide @ HES (resign effective 5/23/13)
2. Christopher Eiken – 7 Hr/Day Custodian @ LTS (resign effective 5/17/13)
3. Manju Gaur – 4.75 Hr/Day F & N Worker @ MVES (resign effective 5/23/13)
4. Cynthia Girard – Bus Driver @ DO (retire effective 5/24/13)
5. Peggy Konecny – Personnel Clerk @ DO (resign effective 9/11/13)
6. Rachel Redondo – 1.8 Hr/Day Preschool Aide @ BFPS (resign effective 5/23/13)
7. Marleen Richardson – Receiving Clerk @ LTS (Non-renew)
8. Cassie Walker – 5.75 Hr/Day Title I Aide @ HES (resign effective 5/24/13)

Substitute+ Staff

- | | |
|------------------------------------|------------------------------------|
| 1. Susan Allen – Teacher | 11. Antoinette Jozaitis – Aide |
| 2. Emily Barnes – Teacher | 12. Brenda Lawyer – Bus Driver |
| 3. Janet Burns – Bus Aide | 13. Tammy Lewis – Bus Driver |
| 4. Jennifer Cilano – Bus Aide | 14. Jennifer Martin – Nurse |
| 5. Wendy Diskin – Teacher | 15. Sabrina Perez – F & N Worker |
| 6. Samantha Freeman – F & N Worker | 16. Pamela Pond – Teacher |
| 7. Tamie Gonzalez – F & N Worker | 17. JoAnn Reda – Nurse |
| 8. Janice Hagstrom – Teacher | 18. Marita Vermillo – F & N Worker |
| 9. Cheryl Hegwood – Aide | 19. Richard Webster – Bus Driver |
| 10. Carol Jackson – Teacher | |

B. EMPLOYMENT OFFERS (Employment offer is subject to acceptable background/fingerprint checks.)

Certified Staff

1. Tricia Arnts – 4th Grade Teacher @ LVES (replaces Ronald Paffumi)
2. Andrea Baker – 2nd Grade Teacher @ MVES (replaces Jessenia Buehler)
3. Yvonne Berry – 2nd Grade Teacher @ CSES (replaces Tiffany Tuma)
4. Rebecca Brooks – Elementary Music Teacher @ GES/MVES (replaces Elizabeth Riley)

HUMBOLDT UNIFIED SCHOOL DISTRICT #22

PERSONNEL DEPARTMENT

Personnel Consent Agenda for Board Meeting on June 11, 2013

5. Lynn Brown – Resource Teacher @ CSES (replaces Carol McFadden)
6. Gail Capone – Extended Resource Teacher @ GHMS (replaces Cheryl Taylor)
7. Alison Conant – 4th Grade Teacher @ CSES (replaces Elke Sunderman)
8. Kelsey Crow – 2nd Grade Teacher @ MVES (replaces Karen Dyer)
9. Jamie Everhart – Extended Resource Teacher @ MVES (replaces Angela Knox)
10. Diane Hamilton – Middle School English Teacher @ BMMS (replaces Linda Schwandt)
11. Jacquelyn Hamrick – 2nd Grade Teacher @ LVES (replaces Breesa Patrick)
12. Christine Harris – School Psychologist @ SSO (replaces Sandra Ebeltoft)
13. Jason Howard – High School English Teacher @ BMHS (replaces Jantina Russell)
14. Micaela Janowski – Title I Teacher @ LVES (replaces Linda Coleman)
15. Jayne McManigal – Speech Pathologist @ CSES (replaces Marilyn Levell)
16. Jennifer Miller – 2nd Grade Teacher @ CSES (replaces Erik Schossow)
17. Shae Morris – 5.6 Hr/Day Speech Pathologist @ GES (replaces vendor)
18. Katrina Oaklief-Switzer – Kindergarten Teacher @ CSES (replaces Sharon Richey)
19. Chelsea Potts – 5th Grade Teacher @ CSES (replaces Carrie Barros)
20. Anna Riethmiller – 6th Grade Teacher @ MVES (replaces Sarah Strauss)
21. Loretta Simpson – .5 ILLP Teacher @ MVES (SEI Funded)
22. Loretta Simpson – .3 ELD Teacher @ MVES (Job Share w/ Kori Huijbregtse)
23. Sally Stolz – Kindergarten Teacher @ LTS (replaces Julie Bakkala)
24. Jeffrey Wieneke – School Psychologist @ BMHS (replaces Linda Sharkey-Wicks)
25. Jared Woodruff – PE Teacher @ BMHS (replaces Adam Schiermyer)

Classified Staff

1. Charles Mackley – 7 Hr/Day Custodian @ GES (replaces David Manley)
2. Rhonda Taylor – 7 Hr/Day Bus Driver @ DO (replaces Richard Barros)
3. William Grace – 4.5 Hr/Day Bus Driver @ DO (replaces James Richmond)
4. Ruth Towner – 3.5 Hr/Day Custodian @ GHMS and 3.5 Hr/Day Custodian @ MVES (replaces Rex Nelson)
5. Sharon Lopez – 3.9 Hr/Day Preschool Aide @ BFPS (replaces Trisha Marr)
6. Kathy Stokes – 3.5 Hr/Day Mod/Sev/Prof Aide @ MVES (IEP)
7. Cheryl Jensen – 6.5 Hr/Day Mod/Sev/Prof Aide @ MVES (IEP)
8. Jennifer Sullivan – 6.5 Hr/Day Mod/Sev/Prof Aide @ MVES (IEP)
9. Susan Couthran – 5.5 Hr/Day Title One Aide @ CSES (replaces Amy Dutton)
10. Shannon Chaney – Receiving Clerk @ LTS (replaces Marleen Richardson)
11. Poppy Keegan – Resource Aide @ CSES (replaces Carol Whatonome)
12. Megan Zimmerman Grande – Receiving Clerk @ MVES (replaces Gail Lodter)

Substitute+ Staff

- | | |
|-----------------------------------|-----------------------------|
| 1. Patricia Aiken – F & N Worker | 4. Linda Schwandt – Teacher |
| 2. Laura Heiserman – F & N Worker | 5. Jennifer Sullivan – Aide |
| 3. Dorothy Khan – Bus Aide | 6. Sylvia Torres – Aide |

C. SUPPLEMENTAL CONTRACTS

Overloads

1. None

Stipends Specifically Listed on Board-approved 2013-2014 Stipend Schedule

(\$14,602.00 M&O...\$0.00 Tax Credit...\$0.00 General Tax Credit...\$0.00 SPED)

1. Deana Hendrix-Head Girls Basketball Coach stipend @ BMHS
2. Jason Howard-Head Wrestling Coach stipend @ BMHS
3. Rachel Walters-Head Cheer Coach stipend @ BMHS
4. Natali Washburn-Head Volleyball Coach stipend @ BMHS
5. Jared Woodruff-Head Football Coach stipend @ BMHS

HUMBOLDT UNIFIED SCHOOL DISTRICT #22

PERSONNEL DEPARTMENT

Personnel Consent Agenda for Board Meeting on June 11, 2013

Other Stipends

(\$0.00 M&O...\$1,000.00 Tax Credit...\$0.00 F&N...\$0.00 Special Education...\$7,400.00 Other)

1. Mark Campbell – CTSO Advisor-DECA stipend (Paid w/ JTED Funds)
2. Sheryl McCuiley – CTSO Advisor-HOSA stipend (Paid w/ JTED Funds)
3. Annie O'Connor – LINK Crew Coordinator stipend (Paid w/ Tax Credit)
4. Jantina Russell – NHS Sponsor stipend (Paid w/ Tax Credit)
5. Cynthia Sobo – CTSO Advisor-Skills USA stipend (Paid w/ JTED Funds)
6. Jennifer Woods – CTSO Advisor-FEA stipend (Paid w/ JTED Funds)

D. IN-DISTRICT TRANSFERS

Certified

1. Krista Bell – from 3rd Grade Teacher @ MVES to 4th Grade Teacher @ MVES (replaces Sunshine Rhone)
2. Jessenia Buehler – from 3rd Grade Teacher @ MVES to 1st Grade Teacher @ MVES (replaces Lea Byram)
3. Lea Byram – from 1st Grade Teacher @ MVES to 2nd Grade Teacher @ MVES (replaces Allison McElwee)
4. Rosa Maria Corradi – from 1st Grade Teacher @ LTS to Elementary Reading Coach @ LTS (Board approved position 4/23/13)
5. Katherine Davis – from Resource Aide @ LTS to 5th Grade Teacher @ LTS (replaces MaryAlys Watson)
6. Joseph Dudek – from 6th Grade Teacher @ LTS to 5th Grade Teacher @ LTS (replaces Erin Preston)
7. Kim Grant – from 3rd Grade Teacher @ MVES to Kindergarten Teacher @ MVES (replaces Sue Folger)
8. William Grauberger – from Science Teacher @ BMMS to PE Teacher @ HES/GES (replaces Robin Eckel Winsor)
9. Michael Ingerson – from .5 Kindergarten Teacher @ HES to 2nd Grade Teacher @ HES (replaces Wendy Swanner)
10. Allison McElwee – from 2nd Grade Teacher @ MVES to 3rd Grade Teacher @ MVES (replaces Kim Grant)
11. Ann Mayes – from 6th Grade Teacher @ CSES to 3rd Grade Teacher @ CSES (replaces Desiree Clark)
12. Jennifer Read – from ELD Kindergarten Teacher @ LTS/MVES to .5 Kindergarten Teacher @ LTS and .5 ILLP Teacher @ CSES/GES (SEI Funded)
13. Mary Reeves – from Middle School Language Arts Teacher @ GHMS to Reading Coach @ LVES (replaces Catherine Trotter)
14. Sunshine Rhone – from 5th Grade Teacher @ MVES to 3rd Grade Teacher @ MVES (replaces Krista Bell)
15. Amy Stooks – from 1st Grade Teacher @ LTS to Nurse @ LTS (replaces Olivia Leon)
16. Sarah Straus – from Elementary Teacher @ MVES to CTE Teacher @ GHMS (replaces Thomas Roberts)
17. Wendy Swanner – from 2nd Grade Teacher @ HES to Middle School Language Arts Teacher @ GHMS (replaces Mary Reeves)
18. Catherine Trotter – from Reading Coach @ LVES to Reading Coach @ GES (Board approved position 4/23/13)
19. Kenneth VanEmmerik – from 7th Grade Teacher @ LTS to 6th Grade Teacher @ LTS (replaces Joseph Dudek)
20. MaryAlys Watson – from 5th Grade Teacher @ LTS to 2nd Grade Teacher @ LTS (replaces Elizabeth Bonnett)

Classified

1. Ruth Ann Atherton – from 6.5 Hr/Day Resource Aide @ BMHS to 7 Hr/Day Mod/Sev/Prof Aide @ BMHS (replaces Linda Brown)

HUMBOLDT UNIFIED SCHOOL DISTRICT #22

PERSONNEL DEPARTMENT

Personnel Consent Agenda for Board Meeting on June 11, 2013

2. Nancy Conway – from 6.5 Hr/Day Title I Aide @ GES to 7 Hr/Day Computer Lab Aide @ GES (replaces Robin Berardi)
3. Trisha Marr – from 3.9 Hr/Day Preschool Aide @ BFPS to 6 Hr/Day Preschool Aide @ BFPS (replaces Cathern Halliburton)
4. Patricia Naville – from Administrative Secretary @ DO to Attendance Secretary @ GES (replaces Carrie King)
5. Rex Nelson – from 3.5 Hr/Day Custodian @ GHMS and 3.5 Hr/Day Custodian @ MVES to 7 Hr/Day Custodian @ GHMS (replaces Chris Eiken)
6. Reagen Poteat – from 3.2 Hr/Day Title I Aide @ GES to 6.5 Hr/Day Title I Aide @ GES (replaces Nancy Conway)
7. Kathy Rouse – from Attendance Secretary @ HES to Administrative Secretary @ Food Services (replaces Cheryl Smith)

E. INCREASE/ DECREASE IN HOURS (+OR -) OR FUNDING

Certified

1. None

Classified

1. Kori Huibregtse – from ELD Teacher @ MVES to .7 ELD Teacher @ MVES (Job Share w/ Loretta Simpson)
2. Mary Hunsinger – from 4.5 Hr/Day Mod/Sev/Prof Aide @ LVES to 6.5 Hr/Day Mod/Sev/Prof Aide @ LVES (IEP)
3. Aimee Lerette – from 5 Hr/Day Title One Aide @ MVES to 5.75 Hr/Day Title One Aide @ MVES (Title One Funds)
4. Paula Rhoden – from 6.5 Hr/Day ELD Aide @ LTS to 1.0 ELD Aide @ LTS (SEI Funded)

CONSENT

Item 8B.

Minutes

May 14, 2013

May 15, 2013

HUMBOLDT UNIFIED SCHOOL DISTRICT #22
Governing Board of Education
Meeting Minutes
Tuesday, May 14, 2013

A regular meeting of the Humboldt Unified School District Board of Education was held at the Liberty Traditional School on Tuesday, May 14, 2013, in Prescott Valley, Arizona

6:30 PM REGULAR SESSION

1. WELCOME AND CALL TO ORDER

President Adler called the meeting to order at 6:30 p.m.

2. PLEDGE OF ALLEGIANCE/FLAG CEREMONY

President Adler led in the Pledge of Allegiance.

3. ROLL CALL

Present were members Richard Adler, Brian Letendre, Suzie Roth, and Gary Hicks. Carm Staker was absent.

4. AGENDA REVIEW/ACCEPT

Item 6.E. Recognition of Retirees was moved to the beginning of Celebrating Successes, and Item 8.G. Request for Student Travel was removed from the Consent Agenda for discussion and possible action.

Suzie Roth move to approve the agenda as amended. Brian Letendre seconded and the motion carried unanimously.

~ Liberty Traditional School Choir Performance ~

5. REPORTS

A. Board

Gary Hicks

- Attended the tri-district parent/community meeting held at Abia Judd Elementary School
- Attended the parent/community meeting held at Glassford Hill Middle School

Suzie Roth

- Attended the *I Love You Guys* presentation that was part of the Yavapai County Educational Service Agency's administrative meeting

Brian Letendre

- Attended the *I Love You Guys* presentation that was part of the Yavapai County Educational Service Agency's administrative meeting
- Attended the STEM (Science/Technology/Engineering/Math) Fair at Coyote Springs Elementary School

Richard Adler

- Attended the Yavapai County Education Foundation (YCEF) Teacher of the Year Banquet where HUSD was very well represented with several finalists and two first-place winners

1. Superintendent

Dr. Paul Stanton

- Attended the YCEF Teacher of the Year Banquet
- Hosted the tri-district parent/community meeting with other tri-city district administrators
- Announced Teacher/Principal/Nurse/Food Service appreciation week
- Attended the second Round Table event where federal level needs for rural communities was a topic

6. CELEBRATING SUCCESSES

E. Recognition of 2012-13 HUSD Retirees – Director of Human Relations Dan Streeter

The Governing Board and Administration recognized the valuable employees retiring at the conclusion of this school year. A retirement reception was held in their honor prior to the meeting.

A. HUSD VIPs – Michael DeRois, Liberty Traditional School Principal

1. Classified – Mrs. Teresa Herman

Mrs. Herman has been at Liberty School for eight years beginning as a playground aide and currently serves as the administrative assistant to Mr. DeRois. Mr. DeRois stated that Teresa is a leader who works side by side with the office staff and principal, helping the school run smoothly. She is patient and offers emotional support to those with problems, providing advice and comfort. With the office setting being very busy, she is able to juggle ten different issues without being phased. The office is a sea of calm in the midst of school activity.

2. Certified – Mrs. Danette Derickson

During the seven years that Mrs. Derickson has taught at Liberty, she has been one of their most outstanding teachers, having been recognized as Yavapai County's Teacher of the Year in her category. She is a successful teacher currently filling the position of sixth grade Science teacher and is also a Teacher on Assignment, assisting in the day to day operations of the school. Mr. DeRois believes her talent will lead her to an administrative position within the District.

B. HUSD Volunteer of the Month – Lisa Garnes, HUSD VISTA Volunteer Coordinator

1. Tammi Green – Liberty Traditional School Volunteer

Tammi began volunteering at Liberty School three years ago. This school year she began coordinating and managing the school's PTO After-School Art Program. This program is held weekly and lasts for one hour. The classes provide students with exposure to current and past artists as well as opportunities to explore various art techniques. She works with Prescott Art Docents, the Prescott Valley Art Guild, and other individuals in the community to plan art programs and opportunities.

C. MATFORCE Video Contest Award – Jeanne Wellins, Public Relations Coordinator for MATFORCE – Award Presentation to Glassford Hill Middle School student, Jasmine Jeffries

MATFORCE representatives Anne Solt and Jeanne Wellins presented a certificate and cash award to Jasmine Jeffries who won second place for her video. Jasmine's video will be shown at the school at an upcoming event.

2. Higher Performing School Award – Susan Carlson, Executive Director of Arizona Business & Education Coalition – Banner Presentation to Mountain View Elementary School Principal, JoAnne Bindell

Mrs. Bindell and several staff members were excited to accept the award and banner for special recognition for being an All Subject Higher Performing School. The schools in this category stand out as shining examples of what can be achieved when staff, students and parents work together toward a unified goal of preparing students for life after high school.

F. Grant Award – Pamela Clark, Teacher, Coyote Springs Elementary School

Ms. Clark made a brief presentation to the Board regarding her grant award for Academic Parent Teams; she implemented a program entitled *Coyote Partners* where parents received information and training to become a part of their child's educational team.

7. PUBLIC PARTICIPATION

None

8. CONSENT ITEMS

This section included approval of items such as agreements, employee leave requests, employee transfer requests and resignations, and student travel. Documentation concerning the matters on the Consent Agenda may be reviewed at the District office.

- G. Request for approval of out-of-state travel for high school HOSA (Future Health Professionals) students and their sponsor to attend the HOSA National Leadership Conference in Nashville, Tennessee, June 25 – 30, 2013

Although Mr. Hicks supports educational field trips, he does not see the educational value in this trip other than exposure. The timeliness of the trip request is against Board policy. Mr. Hicks stated that enforcement of the field trip policy begins with the teacher and principal submitting requests in a timely manner; the Board needs to enforce the policies of the District.

Dr. Stanton commented that the tardiness of the request is rare for HOSA, and that he is working with staff to get requests submitted in a timely manner. Mr. Letendre asked that administrators be reminded of the policy at the beginning of each school year.

Brian Letendre moved to approve Consent Item G as proposed. Suzie Roth seconded. Gary Hicks opposed. The motion carried.

Suzie Roth read the gifts to the District.

Gary Hicks moved to approve Consent Items A – F as presented. Suzie Roth seconded and the motion carried unanimously.

9. DISCUSSION ITEMS (no action will be taken)

A. Update of events at Liberty Traditional School including: Liberty Night, Literacy Night, Art Enrichment, LTS Walk-a-Thon, Student Council activities, professional development, and AIMS testing. A short video of campus life will be shown.

Principal DeRois included a detailed report of events in the Board Packet. The video included photos of activities that have occurred over the year.

B. Informational update from Paul Ulan of Primary Consultants regarding community survey results and a potential override election

Mr. Paul Ulan of Primary Consultants recently conducted a community survey on the District's behalf and shared a summary of survey results and comments.

His report summarized findings of the survey of voters in the District regarding issues related to the upcoming potential override election and included: Methodology and limitations; frequencies for all questions, analysis of specific questions and categories, and; summary, recommendations and conclusions. The survey instrument, responses to open-ended questions, and additional data were included in the appendices of the report.

The survey encompassed general attitudes related to the proposed override election and was designed so that a clear understanding could be developed as to the attitudes of voters in the District. A total of 301 voters were surveyed. The sample size provides a 95% confidence level and a margin of $\pm 5.5\%$. Overall, the survey indicated that voters were more apt to support a 10% override versus a 15% override.

Regarding potential uses of override funds, the following areas are ranked by importance according to survey results:

1. Music, Art and PE classes
2. School Safety
3. Increase Student Achievement
4. Athletics
5. Competitive Salaries
6. Reduce Class Sizes
7. Early Childhood Programs

Comments from Board members:

- The Board agreed that there is a lot of work to be done to get the support of retirees
- There is concern about the number of negative comments; it seems like people aren't interested and there is lack of willingness to get the correct information
- If people are not willing to come to community meetings/forums to hear what District representatives have to say, that is a bigger concern
- Apathy is rampant; people don't care
- The economy was better when the bond was passed and there was a high level of community support
- We are making efforts in engaging parents more
- It will take everyone in the community to make an override proposal pass
- There will always be a percentage of people that do not want their taxes to rise
- The override will help reverse the damage of the failure of Prop 204 and other funding reductions; this is not for anything new, this is to keep what we have

Administration will continue parent/community meetings to educate the public, and reach out to churches and homeowner associations to talk about where we are with state funding and to hear what parents want their kids to experience.

Mr. Ulan's report, in its entirety, is available at the District Office.

C. HUSD Annual Audit Report for fiscal year 2011-12

Finance Director Cynthia Windham reported that school districts are required to have a financial audit each year performed by an independent audit firm. The audit is to provide not only a validation of the District's Annual Financial Reporting, but also an extensive compliance review.

The Uniform System of Financial Records Compliance Questionnaire that outlines the scope of the compliance regulations that all districts must adhere to was included in the Board packet. The 23 page document that covers 21 categories must be tested annually for compliance. The District had seven audit findings for the year ending June 2012. The cited findings will be reviewed and addressed with appropriate persons to bring the items into compliance. Although the District strives for zero findings each year, Ms. Windham was very pleased with this year's audit.

Mr. Hicks commended Ms. Windham on the steady improvements being made in the Finance Department; there were 38 audit findings when she arrived. Mr. Letendre commented that there was no evidence of blatant disregard in any area and that the findings are very minor for a district of this size.

Mr. Adler inquired if there are systems within the Department to be overhauled. Ms. Windham replied that cash receipts will be addressed where needed.

The Board is confident in the financial control that Ms. Windham has over the Department and operations of the District.

10. ACTION

A. Request for approval of 2013-14 Supplemental Wage Schedule

The schedule was presented to the Board by Human Resources Director Dan Streeter. The schedule provided a listing of various extra duty wages which are not included on any Board-approved Salary Schedule or Stipend Schedule.

Gary Hicks moved to approve the supplemental wage rates as presented on the HUSD Supplemental Wage Schedule. Brian Letendre seconded and the motion carried unanimously.

B. Request for approval of 2013-14 Stipend Schedule

Mr. Streeter explained that this schedule is identical to the previous Board-approved Stipend Schedule with the exception of Middle School Athletics being covered through tax credit. The listing provided a full list of current stipends and funding sources to support the various activities.

Brian Letendre moved to approve the 2013-2014 Stipend Schedule and approve no Category increases for existing coaches based on additional years of experience during the 2013-14 school year. Suzie Roth seconded and the motion carried unanimously.

C. Discussion and possible action to approve the District's revised annual budget for fiscal year 2012-13

Ms. Windham reported that school districts are required to propose their annual budget prior to July 5 and adopt the budget prior to July 15 of each year. Subsequent to the adoption, if a final budget revision is necessary, it must be submitted by May 15. Districts usually revise their budget during the May 15 timeframe; however, revisions can be made anytime throughout the year.

Typical reasons for revisions include: Adjustments to final expenditures in the previous year which would affect the budget balance carry-forward in the Maintenance and Operation (M/O), Unrestricted Capital (URC), and Soft Capital budgets; an increase in current year student enrollment; and miscellaneous adjustments, such as interest income in the aforementioned funds.

This year's revision is not typical. The District has been petitioning to the Arizona Department of Education (ADE) for student counts that it believed were shorted over the last few years. The student count issue directly relates to the Student Accountability Information System (SAIS) which is ADE's student data software program through which districts report their student enrollment. This year, the District finally received corrections to its student count dating back to the 2010 and 2011 school years.

Ms. Windham listed all of the applicable adjustments made to capture the budget capacity due to the increased student counts for previous years, as well as, for the increase in "sudden growth" for the current year, which directly relates to our special needs student population.

In summary, the final budget revision is:

- A revised decrease in M/O by \$2,552.00 bringing the total to \$29,476,565.00
- A revised increase in URC by \$311,299.00 bringing the total to \$4,464,705.00
- A revised decrease in the soft capital account by \$6,846.00 bring the total to \$232,477.00

Gary Hicks moved to approve the revised budget for fiscal year 2012-13 including sudden growth, ADE budget adjustments, and the realignment of subsections as presented, per ARS 15-905 and 15-915. Brian Letendre seconded and the motion carried unanimously.

D. Discussion and possible action to approve the Board's issues of importance for consideration by the Arizona School Boards Association as their focus of legislative effort

Each year the Arizona School Boards Association (ASBA) compiles a list of concerns from school districts. The Association asked for issue submissions that fall into three categories; long-term, short-term, and 2014 Session-specific legislation. The proposals will be compiled by ASBA staff and provided to the ASBA Legislative Committee for consideration. A sample form was given to Board members; members will return their suggestions to the Board secretary and she will compile and forward the list to ASBA prior to the May 24 deadline. The Legislative Committee will then create a draft document that will be circulated to all governing boards and superintendents. This will be the basis for discussion at the official Delegate Assembly on Saturday, September 7. An official HUSD delegate will be selected at a later date.

Richard Adler moved to approve that a list of suggested issues by the Board members be compiled by Ms. Diaz and sent to ASBA for consideration as their focus of legislative effort. Brian Letendre seconded and the motion carried unanimously.

11. PERSONNEL

A. Request for approval to hire new assistant principals (2) for Bradshaw Mountain High School for fiscal year 2013-14

Mr. Streeter reported that the selection committee carefully reviewed twenty applicants and chose to interview ten finalists.

The selection committee recommended Mrs. Melissa Tannehill to oversee discipline, attendance and student welfare for the upcoming school year. Mrs. Tannehill currently serves the Humboldt Unified School District as an Instructional Specialist for the Middle Schools. Additionally, Mrs. Tannehill serves as the Arizona Master Teacher Cohort Facilitator and AdvancEd Accreditation Committee Chair for Bradshaw Mountain Middle School. Mrs. Tannehill has been a middle school math teacher, elementary school ELD teacher, and a sheltered immersion teacher. The high school is looking forward to her instructional leadership and institutional knowledge as a new administrator.

The selection committee recommended Mr. Mark Ernster to oversee the operations and athletics and activities programs for the upcoming school year. Mr. Ernster currently serves as a high school math teacher and head baseball coach at Liberty High School in the Peoria Unified School District. Mr. Ernster has coached Liberty High School to two state championship finals appearances during his tenure claiming a state championship in 2010 at which point he was named Arizona Republic Big School Baseball Coach of the Year. In the classroom, Mr. Ernster has been instrumental in advancing the use of smart-board technology across his current campus and he currently serves as a curriculum and assessment writer for Evans Newton, Inc. The high school is looking forward to Mr. Ernster's instructional leadership and experience in interscholastic athletics.

Brian Letendre moved to approve the hiring of two Assistance Principals for Bradshaw Mountain High School on one year contracts as recommended by the Bradshaw Mountain High School selection committee. Suzie Roth seconded and the motion carried unanimously.

B. Request for approval to issue 2013-14 Classified Work Notices to current 2012-13 classified Employees

Mr. Streever reported that all current classified staff positions were reviewed to determine whether they were needed to support District programs and whether there were funds to support the positions next year. Based on current information, he recommended that 2013-2014 work agreements be issued to those 2012-13 classified employees listed on the *Recommend to Rehire Classified Employees for 2013-2014* document. A few other recommendations will follow once staffing, evaluation, and enrollment issues are clarified.

Gary Hicks moved to approve the issuance of 2013-2014 work agreements to the classified employees listed on the *Recommend to Rehire Classified Employees for 2013-2014* document. Suzie Roth seconded and the motion carried unanimously.

Announcements were moved here.

12. ANNOUNCEMENTS

A. Next Scheduled Board Meetings are:

June 11, 2013	6:30 p.m.	Regular Meeting	@ Transportation Facility
June 25, 2013 (tentative)	7:00 p.m.	Special Meeting	@ Transportation Facility
July 9, 2013	6:30 p.m.	Regular Meeting	@ Transportation Facility

- There will be a Special Meeting of the Governing Board on May 15, 2013 at 7:00 p.m. in the Transportation Facility.
- The topic of the May 15 meeting is District Sponsored Charter Schools.
- There will not be a Governing Board meeting on May 28, 2013.
- There are usually two Governing Board meetings in June. A second meeting would be held on June 25, 2013.

Brian Letendre motioned to move to executive session pursuant to A.R.S. § 38-431.03 (A)(1) (Personnel) for Item 11C,D,E,F and pursuant to A.R.S. § 38-431.03 (A)(1) (Personnel) and A.R.S. § 38-431.0 (A)(3) (Legal Advice)] for Items 11G as presented on the agenda. Suzie Roth seconded and the motion carried unanimously.

Minutes of executive sessions are confidential and it is unlawful to disclose or otherwise divulge to any person who is not present, other than a current member of the Board, or pursuant to a specific statutory exception, anything that has transpired or has been discussed during this executive session. Failure to comply is a violation of A.R.S. § 38-431-03.

The Board reconvened in regular session at 9:09 p.m.

Suzie Roth motioned to return to open session. Brian Letendre seconded and the motion carried unanimously.

**C. *Discussion and possible action regarding a request for an unpaid leave of absence for certified employee Marilyn Carney for the 2013-14 school year
[Possible executive session pursuant to A.R.S. § 38-431.03 (A)(1) (Personnel)]**

Suzie Roth moved to approve a one year unpaid leave of absence for certified employee Marilyn Carney. Brian Letendre seconded and the motion carried unanimously.

- D. *Discussion and possible action regarding a request for an unpaid leave of absence for certified employee June Lombardi for the 2013-14 school year
[Possible executive session pursuant to A.R.S. § 38-431.03 (A)(1) (Personnel)]

Suzie Roth moved to approve a one year unpaid leave of absence for certified employee June Lombardi. Brian Letendre seconded and the motion carried unanimously.

- E. *Discussion and possible action regarding a request for an unpaid leave of absence for certified employee Ron Paffumi for the 2013-14 school year
[Possible executive session pursuant to A.R.S. § 38-431.03 (A)(1) (Personnel)]

Gary Hicks moved to deny the application for an unpaid leave of absence for certified employee Ron Paffumi for the 2013-14 school year. Richard Adler seconded and the motion carried unanimously.

- F. *Discussion and possible action regarding the recommendation to terminate the work agreement for classified employee Cathern Halliburton
[Possible executive session pursuant to A.R.S. § 38-431.03 (A)(1) (Personnel)]

Suzie Roth moved to approve the termination of classified at-will Preschool Aide Cathern Halliburton effective May 14, 2013. Brian Letendre seconded and the motion carried unanimously.

- G. *Discussion and possible action to accept an administrative recommendation to dismiss certified employee Robin Eckel Winsor, subject to her right to a hearing, and to appoint a Hearing Officer to hear a possible termination appeal
[Possible executive session pursuant to A.R.S. § 38-431.03 (A)(1) (Personnel) and A.R.S. § 38-431.0 (A)(3) (Legal Advice)]

Brian Letendre moved to:

- Acknowledge that the Superintendent has presented charges of dismissal for cause for Teacher Robin Eckel Winsor. The Superintendent is directed on behalf of the Governing Board to notify Robin Eckel Winsor of the charges in a letter to be delivered to Ms. Winsor;
- Dismiss Robin Eckel Winsor from her employment with the district upon the expiration of ten days from the date of her receipt of the statement of charges, subject to her right to a hearing; and
- Authorize the Superintendent, in the event of an appeal by Robin Eckel Winsor, to appoint an independent hearing officer in accordance with Arizona law.

Suzie Roth seconded and the motion carried unanimously.

13. ADJOURNMENT

Brian Letendre moved to adjourn. Suzie Roth seconded and the motion carried unanimously. The meeting adjourned at 9:12 p.m.

Respectfully submitted,

Mary Diaz,
Board Secretary

APPROVAL

Richard Adler, President

Gary Hicks, Member

Suzie Roth, Member

ABSENT

Carm Staker, Vice President

Brian Letendre, Member

HUMBOLDT UNIFIED SCHOOL DISTRICT #22
Governing Board of Education
Meeting Minutes
Wednesday, May 15, 2013

A **special** meeting of the Humboldt Unified School District Board of Education was held at the HUSD Transportation Facility on Wednesday, May 15, 2013, in Prescott Valley, Arizona.

7:00 PM SPECIAL SESSION

1. WELCOME AND CALL TO ORDER

President Adler called the meeting to order at 7:00 p.m.

2. PLEDGE OF ALLEGIANCE/FLAG CEREMONY

President Adler led in the Pledge of Allegiance.

3. ROLL CALL

Present were members Richard Adler, Carm Staker, Brian Letendre, Suzie Roth, and Gary Hicks.

4. AGENDA REVIEW/ACCEPT

Carm Staker moved to accept the agenda as proposed. Suzie Roth seconded and the motion carried unanimously.

5. REPORTS

A. Board

Carm Staker

- Attended the Scholarship Awards Ceremony at Bradshaw Mountain High School where approximately \$3,000,000 in scholarships was awarded to graduating seniors

B. Superintendent

None

6. PUBLIC PARTICIPATION

None

7. ACTION

A. Discussion and possible action regarding a request to approve charter school applications of Glassford Hill Middle School, Coyote Springs Elementary School, Humboldt Elementary School, Lake Valley Elementary School, and Mountain View Elementary commencing July 1, 2013

Dr. Stanton began the meeting by presenting a PowerPoint entitled *Humboldt Unified School District – Funding our Future – Preparing for 2013-14 and Beyond*. A copy of the PowerPoint is available at the District Office. Points of the presentation included:

- K-12 Funding Nationwide
- HUSD Budget Overview
 - Major Funds of the District's Budget
 - M&O
 - Capital
 - Soft Capital
 - Other Funds
 - Bonds
 - Tax Credit
 - Grants – Restricted Uses
 - Federal allocation grants approved annually
 - State grants – Eliminated

- HUSD's Performance Audit by the Auditor General
 - Student Achievement
 - Administration
 - Plant Operations
 - Food Service
 - Transportation

Statement: District Operated Efficiently – "Operating efficiently allowed the District to spend more of its available resources for instructional purposes"

- HUSD Funding Losses Over the Past Five Years (Reductions imposed by the State)
- Fiscal Year 2013-14 Budget Projection
- How will HUSD Balance the Budget?
- Increasing HUSD's Revenue
- Types of Charter Schools
- Why Do Parents Choose Charters?
- District Sponsored Charter Schools
- Pros/Cons
- Steps Going Forward
- Staff Feedback
- Parent Feedback
- FAQs

A question and answer session followed Dr. Stanton's presentation.

(PS – Paul Stanton, RA – Richard Adler, CS – Carm Staker, BL – Brian Letendre, SR – Suzie Roth, GH – Gary Hicks)

CS Have you had the chance to talk to districts that have charter schools now regarding enrollment and education?

PS Yes. Debbie Burdick of Cave Creek, and Calvin Baker of Vail. One of the Cave Creek schools offers Mandarin Chinese as a signature program, and two of the Vail schools are site-based, enhancing parent engagement. Both districts have attracted new students.

CS Have they experienced set-backs?

PS Cave Creek has not. Mr. Baker emphasized communication.

BL The charter documents specify certain grade levels. If down the road, sixth grade is placed back in the middle school, can the grade levels be changed? Should we change the wording now, or wait?

PS The documents are grade specific as they are currently. You can go back and change, but we would want to talk to legal counsel.

BL This is a 15 year agreement. Can we agree to 10 years?

PS No. This is set by state statute.

RA The charter documents appear to be identical.

PS Yes, other than the grade level. This is the document that is submitted to the state, and then the school administrators will work on site-specific documents.

RA If approved, would the next step be to complete a more specific application?

PS No. The second document would be for marketing and does not go to the state. The document would be at each site to market and identify the site's signature program. We have to offer parent choice. A year from now our marketing documents and tools will look a lot different, if we go to chartering.

RA When do these documents need to be submitted and to whom?

PS Once approved they can be submitted to the State Board of Education.

RA The word *charter* makes hair rise on the back of necks; but the idea of signature programs fits in with what the District has been looking at for several years. When we moved our sixth graders to the elementary schools, we started talking about marketing signature programs. It is hard to bring in new programs without any funding; this is a method to do that. In this competitive age we need to create niches to meet as many needs as possible.

PS All schools, current or future, still have to meet state standards. Parents are already becoming consumers. We can offer choice to attract and retain families.

CS The pros and cons listed in the presentation, where did those come from?

PS Feedback from people at community meetings.

BL This, unfortunately is the position that the state has put us in. This would not be my first choice; I am not a big fan of charter schools, but this is the game we play we either play or we go home. We have looked at this and we have looked at an override; this is better. Funding this is on the back of the entire state, where an override would fall on our local taxpayers.

PS \$10,000,000 has been cut over the last several years. This will not close the gap, but it will help. We may have to consider an override, also.

SR These are challenging times. I have two kids in the District that have also attended a charter school. Maybe this is not the first choice, but for the times we are living in, this is the best choice to make our district more appealing to the consumer, the parents. When my daughter was at Coyote Springs and she wanted art class, we left the school and went where it was offered; for better or worse, that is what is appealing.

SR Open communication with the community has been outstanding.

PS This has been an evolution in our thinking.

GH Initially, I was very opposed to the idea, but now I am in support of it. At the present time it is the best solution both economically and educationally. There will be good benefits for kids.

GH There is a huge effort amongst the state legislators to block this, not that HUSD will make that much of a difference by itself, but many of the big schools will make quite an impact. Do you have an update from the state?

PS None at this point. It is still in caucus and has to move to the House. No matter what happens, I hope that the state looks at what it takes to fund a student, city or rural; our kids deserve the best, no matter where they are.

RA With chartering, one of the good things is that it will give us the benefits of what charters can offer; signature and extra programs that we cannot offer now. It also offers us the opportunity to do things that other charter schools don't do well, such as having a governing board and superintendent to oversee the charter schools. Most charter schools do not operate this way; they may be owned by individuals and may have a board, but not a board like ours; with oversight, they are more of a rubber stamp. Many charter schools are like dictatorships; if you love the school, you stay; if not, you leave. Many people in this area choose that option. We have the best of two worlds by enhancing regular education with extra-curricular offerings; this is what will attract parents to our charter schools.

CS When will this message be taken to the community in further detail? I would be happy to accompany the administrative team.

PS If approved, we will arrange meetings throughout the community with various groups. With your background in the community, we would appreciate your attendance at the meetings.

Brian Letendre moved to accept the charter school applications as proposed for Glassford Hill Middle School, Coyote Springs Elementary School, Humboldt Elementary School, Lake Valley Elementary School, and Mountain View Elementary School for District sponsorship commencing with the 2013-2014 school year and agree to serve as the charter sponsor for said schools. Suzie Roth seconded and the motion carried unanimously.

8. ANNOUNCEMENTS

- There will not be a Governing Board meeting on May 28, 2013.

A. Next Scheduled Board Meetings are:

June 11, 2013	6:30 p.m.	Regular Meeting	@ Transportation Facility
June 25, 2013	7:00 p.m.	Special Meeting	@ Transportation Facility
July 9, 2013	6:30 p.m.	Regular Meeting	@ Transportation Facility
August 13, 2013	6:30 p.m.	Regular Meeting	@ tbd

9. ADJOURNMENT

Carm Staker moved to adjourn. Brian Letendre seconded and the motion carried unanimously.
The meeting adjourned at 8:52 p.m.

Respectfully submitted,

Mary Diaz,
Board Secretary

APPROVAL

Richard Adler, President

Carm Staker, Vice President

Gary Hicks, Member

Brian Letendre, Member

Suzie Roth, Member

1. The first part of the document is a letter from the President of the United States to the Congress, dated January 3, 1862. It is a very important document, as it contains the President's annual message to Congress.

2. The second part of the document is a report from the Secretary of the Interior, dated January 10, 1862. It contains information about the land and resources of the United States.

3. The third part of the document is a report from the Secretary of the Treasury, dated January 15, 1862. It contains information about the financial affairs of the United States.

4. The fourth part of the document is a report from the Secretary of the War, dated January 20, 1862. It contains information about the military affairs of the United States.

5. The fifth part of the document is a report from the Secretary of the Navy, dated January 25, 1862. It contains information about the naval affairs of the United States.

6. The sixth part of the document is a report from the Secretary of the Department of the Interior, dated February 1, 1862. It contains information about the land and resources of the United States.

7. The seventh part of the document is a report from the Secretary of the Department of the Treasury, dated February 5, 1862. It contains information about the financial affairs of the United States.

8. The eighth part of the document is a report from the Secretary of the Department of the War, dated February 10, 1862. It contains information about the military affairs of the United States.

9. The ninth part of the document is a report from the Secretary of the Department of the Navy, dated February 15, 1862. It contains information about the naval affairs of the United States.

10. The tenth part of the document is a report from the Secretary of the Department of the Interior, dated February 20, 1862. It contains information about the land and resources of the United States.

11. The eleventh part of the document is a report from the Secretary of the Department of the Treasury, dated February 25, 1862. It contains information about the financial affairs of the United States.

12. The twelfth part of the document is a report from the Secretary of the Department of the War, dated March 1, 1862. It contains information about the military affairs of the United States.

13. The thirteenth part of the document is a report from the Secretary of the Department of the Navy, dated March 5, 1862. It contains information about the naval affairs of the United States.

14. The fourteenth part of the document is a report from the Secretary of the Department of the Interior, dated March 10, 1862. It contains information about the land and resources of the United States.

15. The fifteenth part of the document is a report from the Secretary of the Department of the Treasury, dated March 15, 1862. It contains information about the financial affairs of the United States.

16. The sixteenth part of the document is a report from the Secretary of the Department of the War, dated March 20, 1862. It contains information about the military affairs of the United States.

17. The seventeenth part of the document is a report from the Secretary of the Department of the Navy, dated March 25, 1862. It contains information about the naval affairs of the United States.

18. The eighteenth part of the document is a report from the Secretary of the Department of the Interior, dated April 1, 1862. It contains information about the land and resources of the United States.

19. The nineteenth part of the document is a report from the Secretary of the Department of the Treasury, dated April 5, 1862. It contains information about the financial affairs of the United States.

20. The twentieth part of the document is a report from the Secretary of the Department of the War, dated April 10, 1862. It contains information about the military affairs of the United States.

CONSENT

Item 8C.

Finance

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 8124

Voucher Date: 05/14/2013

Prepared By:

Handwritten signature
Printed: 05/14/2013 09:07:33 AM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of \$431,439.80 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2012 to June 30, 2013 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Handwritten signature: Y. Schreiner

Handwritten signature: Richard Adler
Richard Adler Board President

Carmelita Staker Board Vice President

Handwritten signature: Brian Letendre
Brian Letendre Board Member

Handwritten signature: Gary Hicks
Gary Hicks Board Member

Handwritten signature: Suzie Roth
Suzie Roth Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund		Amount
001	MAINT & OPER FUNDS	\$76,983.17
110	TITLE I LEA	\$2,293.21
140	TITLE II - IMPROVING TEACHER QUALITY	\$681.67
190	TITLE III, LEP PROGRAM	\$82.08
220	IDEA - BASIC - ENT	\$460.00
291	MEDICAID DIRECT	\$1,191.92
400	CTE PRIORITY PROGRAM	\$554.77
493	NAU - GEAR-UP	\$868.92
495	K-12 Center Grant	\$245.64
510	FOOD SERVICE	\$20,147.71
526	ACT FEES TAX CRED	\$5,334.69
530	GIFTS & DONATIONS	\$1,218.54
565	LITIGATION RECOVERY	\$656.37
610	CAPITAL OUTLAY	\$792.77
855	EMPLOYEE INSURANCE	\$319,928.34

Voucher No: 8124

Voucher Date: 05/14/2013

Fund

Amount

\$431,439.80

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Voucher Batch Number: 8124 05/14/2013

ACE VALLEY HOME CENTER

SAVE

Check Group:

HES

1 130001 218585 510.100.3100.6610.131.0510
GENERAL SUPPLIES

\$15.68

MVES

1 130001 218585 510.100.3100.6610.132.0510
GENERAL SUPPLIES

\$23.66

F&N ADMIN

1 130001 218585 510.100.3100.6610.510.0510
GENERAL SUPPLIES

\$6.90

Check #: 0

PO/InvoiceTotal:

\$46.24

Check Group:

OPEN ORDER SUPPLIES - REPAIR AND
MAINTENANCE DISTRICT WIDE 2011/12.

1 130002 219105 001.100.2620.6610.504.0504
GENERAL SUPPLIES

\$1,251.99

Check #: 0

PO/InvoiceTotal:

\$1,251.99

Check Group:

OPEN PURCHASE ORDER FOR SUPPLIES F.Y. 2012/13

1 130003 219053 001.400.2790.6610.506.0506
GENERAL SUPPLIES

\$286.86

Check #: 0

PO/InvoiceTotal:

\$286.86

Check Group:

FY 12/13 OPEN PO FOR IT SUPPLIES / TOOLS

1 130262 218706 001.100.2580.6650.509.0509
Supplies - Technology

\$181.03

Check #: 0

PO/InvoiceTotal:

\$181.03

Check Group:

Printed: 05/14/2013 8:25:15 AM Report rptAPVoucherDetail

3.1.40

Page:

1

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Voucher Batch Number: 8124

05/14/2013

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	132455	218096	001.100.2620.6610.504.0504 GENERAL SUPPLIES	\$1,500.00
OPEN ORDER - MAINTENANCE SUPPLIES.				
Check Group:				
Check #:				0
PO/Invoice Total:				\$1,500.00
1	132593	218424	001.100.2620.6610.504.0504 GENERAL SUPPLIES	\$2,121.96
OPEN ORDER MAINTENANCE SUPPLIES.				
1	132593	219256	001.100.2620.6610.504.0504 GENERAL SUPPLIES	(\$1,865.16)
Check Group:				
Check #:				0
PO/Invoice Total:				\$256.80
Vendor Total:				\$3,522.92
MOHAVE				
Check Group:				
1	132541	4238566795	565.100.2580.6737.509.0509 Technology - Hardware & Non-Instr Software	\$53.74
LIGHTNING TO VGA ADAPTER				
1	132541	4238581561	565.100.2580.6737.509.0509 Technology - Hardware & Non-Instr Software	\$353.48
IPAD MINI 16GB BLACK				
1	132541	4238581561	565.100.2580.6737.509.0509 Technology - Hardware & Non-Instr Software	\$106.37
APPLECARE FOR IPAD				
1	132541	4238583739	565.100.2580.6737.509.0509 Technology - Hardware & Non-Instr Software	\$42.78
IPAD MINI SMART COVER - DARK GRAY				
1	132541	4238643739	565.100.2580.6737.509.0509 Technology - Hardware & Non-Instr Software	\$100.00
VOLUME VOUCHER \$100				
Check #:				0

3.140

Page: 2

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8124 05/14/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

PO/Invoice Total: \$656.37
Vendor Total: \$656.37

ARIZONA D. OF PUBLIC SAFETY V. GOVT

Check Group:

FY 12-13 OPEN PO FOR VOLUNTEER BACKGROUND
CHECK (FINGER PRINTING)

7 130007

625022

001.100.2570.6340.522.0522

TECHNICAL SERVICES

\$140.00

Check #: 0

PO/Invoice Total: \$140.00
Vendor Total: \$140.00

ARIZONA K12 CENTER

Check Group:

REGISTRATION FOR 2TEACHERS; LETA BARNES
AND REBECCA ROBISON. LEADERSHIP INSTITUTE.

2 132345

V901573

493.100.2213.6360.125.8702

EMP TRNG - PROF STAFF DEV

\$600.00

Check #: 0

PO/Invoice Total: \$600.00
Vendor Total: \$600.00

ARIZONA OFFICE TECHNOLOGIES NORTH ST

Check Group:

FY 12/13 OPEN PO FOR COPIER RENTAL - GHMS -
CZA827483, XEH770790

1 130307

227795630

001.100.1000.6442.125.5000

EQUIPMENT RENTAL

\$460.25

FY 12/13 OPEN PO FOR COPIER RENTAL - GVES -
GYA892376E

1 130307

227795630

001.100.1000.6442.135.5000

EQUIPMENT RENTAL

\$1,283.32

FY 12/13 OPEN PO FOR COPIER RENTAL - CSES -
XEH771278

1 130307

227795630

001.100.2410.6442.133.5000

EQUIPMENT RENTAL

\$288.70

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

Voucher Batch Number: 8124

05/14/2013

QTY	PO No.	Invoice	Account	Amount
1	130307	227795630	001.100.2640.6442.508.5000 EQUIPMENT RENTAL	\$171.55
1	130307	228002804	001.100.1000.6442.133.5000 EQUIPMENT RENTAL	\$216.06
1	130307	228002804	001.100.1000.6442.230.5000 EQUIPMENT RENTAL	\$432.14
1	130307	228218103	001.100.2590.6442.524.5000 EQUIPMENT RENTAL	\$606.26
Check #: 0				
PO/InvoiceTotal:				\$3,458.28
Vendor Total:				\$3,458.28 ✓
ARIZONA PUBLIC SERVICE				
Check Group: SOLE				
1	130008	421526284-4/13	001.100.2610.6622.120.5000 ELECTRICITY	\$713.30
1	130008	494442289-4/13	001.100.2610.6622.120.5000 ELECTRICITY	\$500.27
1	130008	575850282-4/13	001.100.2610.6622.120.5000 ELECTRICITY	\$4,591.87
1	130008	810991284-4/13	001.100.2610.6622.125.5000 ELECTRICITY	\$5,595.81
Check #: 0				
PO/InvoiceTotal:				\$11,401.25

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8124 05/14/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Account Amount

Vendor Total: \$11,401.25

ARIZONA SCIENCE CENTER

Check Group:

ADMISSION FEE FOR ONE HUNDRED THIRTY EIGHT
(138) TO ARIZONA SKIES ON 4/26/13

64 132362 V87442 526.100.1000.6890.133.1352
MISC EXPENDITURES

\$384.00

Check #: 0

PO/Invoice Total: \$384.00

Check Group:

PROFESSIONAL DEVELOPMENT SERVICES -
LEADERSHIP FEES

1 132594 152481 001.100.2210.6810.502.0502
DUES AND FEES

\$2,000.00

Check #: 0

PO/Invoice Total: \$2,000.00

ARIZONA STATE RETIREMENT SYS. PAYROLL

Check Group:

ACR CONTRIBUTION FOR WINDHAM

1 130965 V926499 001.100.2510.6235.501.0000
STATE RETIREMENT - ACR

\$274.63

Check #: 0

PO/Invoice Total: \$274.63

ASPIN MOHAVE EDUCATION SERV.

MOHAVE

Check Group:

2012-2013 OPEN PURCHASE ORDER
FOOD & SUPPLIES FOR NSLP
LVES

1 130102 1313348 510.100.3100.6633.110.0510
FOOD

\$921.45

Vendor Total: \$274.63

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Voucher Batch Number: 8124

05/14/2013

BMMS	1	130102	1313348	510.100.3100.6633.120.0510 FOOD	\$749.97
GHMS	1	130102	1313348	510.100.3100.6633.125.0510 FOOD	\$914.15
HES	1	130102	1313348	510.100.3100.6633.131.0510 FOOD	\$846.53
MVES	1	130102	1313348	510.100.3100.6633.132.0510 FOOD	\$578.57
CSES	1	130102	1313348	510.100.3100.6633.133.0510 FOOD	\$1,012.73
LTS	1	130102	1313348	510.100.3100.6633.134.0510 FOOD	\$1,068.62
GES	1	130102	1313348	510.100.3100.6633.135.0510 FOOD	\$910.15
BMHSW	1	130102	1313348	510.100.3100.6633.230.0510 FOOD	\$2,568.52
LVES	1	130102	1313349	510.100.3100.6610.110.0510 GENERAL SUPPLIES	\$167.99
BMMS	1	130102	1313349	510.100.3100.6610.120.0510 GENERAL SUPPLIES	\$249.16
GHMS	1	130102	1313349	510.100.3100.6610.125.0510 GENERAL SUPPLIES	\$181.56

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	130102	1313349	510.100.3100.6610.131.0510 GENERAL SUPPLIES	\$92.99
1	130102	1313349	510.100.3100.6610.132.0510 GENERAL SUPPLIES	\$114.90
1	130102	1313349	510.100.3100.6610.133.0510 GENERAL SUPPLIES	\$225.76
1	130102	1313349	510.100.3100.6610.134.0510 GENERAL SUPPLIES	\$175.84
1	130102	1313349	510.100.3100.6610.135.0510 GENERAL SUPPLIES	\$107.33
1	130102	1313349	510.100.3100.6610.230.0510 GENERAL SUPPLIES	\$346.26

Check #: 0

PO/Invoice Total:

\$11,232.48

Vendor Total:

\$11,232.48

BAHLMAN, GINA REIMBURSE REIMB

Check Group:

FY 12-13 OPEN PO FOR TRAVEL REIMBURSEMENT
ON DISTRICT BUSINESS

419 130437

V83369

140.100.2210.6580.502.0502

\$186.46

TRAVEL

Check #: 0

PO/Invoice Total:

\$186.46

Vendor Total:

\$186.46

BLAKELY STUMP, CANDICE REIM

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name

Description

Voucher Batch Number: 8124

05/14/2013

Vendor #

QTY

PO No.

Invoice

Account

Amount

REIMBURSEMENT FOR TRAVEL WHILE ATTENDING
THE PROBLEM SOLVING: BRAIDING RTI AND PBIS
TRAINING 2/5, 4/2, 5/1/13 IN PHX.

552 131889 V236156 495,100.2570.6580.502.0502

\$245.64

TRAVEL

Check #: 0

PO/Invoice Total:

\$245.64

Vendor Total:

\$245.64

C AND I SHOW HARDWARE

Check Group:

DOOR HARDWARE AND LOCKS.

1 131981

79337

001.100.2620.6610.504.0504

GENERAL SUPPLIES

\$209.61

DOOR HARDWARE AND LOCKS.

1 131981

79337

001.100.2620.6610.504.0504

GENERAL SUPPLIES

\$9.01

34

Check #: 0

PO/Invoice Total:

\$218.62

Vendor Total:

\$218.62

CAMPBELL, MARK REIM

Check Group:

TRAVEL REIMBURSEMENT FOR DECA ACTIVITIES
FOR FY13

1 131337

V513016

400.270.2213.6580.230.1520

\$84.18

TRAVEL

Check #: 0

PO/Invoice Total:

\$84.18

Vendor Total:

\$84.18

CANYON STATE BUS SALES

MOHAVE

Check Group:

OPEN PURCHASE ORDER FOR PARTS AND SERVICE/
F.Y. 2012/13

1 130140

520092

001.400.2730.6430.506.0506

\$544.82

REPAIR & MAIN SVS

Printed: 05/14/2013

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Report: rptAPVoucherDetail

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Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Voucher Batch Number: 8124

05/14/2013

Vendor #

QTY

OPEN PURCHASE ORDER FOR PARTS AND SERVICE/
F.Y. 2012/13

PO No.

Invoice

Account

Amount

001.400.2730.6430.506.0506

REPAIR & MAIN SVS

\$131.16

Check #: 0

PO/Invoice Total:

\$675.98

Vendor Total:

\$675.98 ✓

CDW G

MOHAVE

Check Group:

FY 12/13 OPEN PO FOR IT SUPPLIES / PARTS / TOOLS

1 130263

CB16081

001.100.2580.6650.509.0509

Supplies - Technology

\$140.20

Check #: 0

PO/Invoice Total:

\$140.20

Check Group:

ADOBE ACROBAT PRO MEDIA

1 131953

Z267598

610.100.2580.6737.522.0522

Technology - Hardware & Non-Instr Software

\$20.61

Check #: 0

PO/Invoice Total:

\$20.61

Check Group:

AVERVISION POWER ADAPTER (TRADE COMPANY)

2 132317

CB06429

190.100.1000.6643.523.0523

INSTRUCTIONAL AIDS

\$82.08

Check #: 0

PO/Invoice Total:

\$82.08

Check Group:

NORTON GHOST V15 QUOTE #1BC0DT0

2 132595

CD66048

001.100.2580.6650.509.0509

Supplies - Technology

\$140.20

Check #: 0

PO/Invoice Total:

\$140.20

Printed: 05/14/2013 8:25:15 AM

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3.1.40

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Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Voucher Batch Number: 8124 05/14/2013

Vendor #

QTY

PO No.

Invoice

Account

Amount

Vendor Total:

\$383.09

DESERT AED

Check Group:

PHILIPS HEARTSTART ONSITE AED

QUOTE ATTACHED: EST NO. 1531

291.200.1000.6731.110.0508

3017

1 132098

Furn & Equip > \$1000

\$1,191.92

Check #: 0

PO/Invoice Total:

\$1,191.92

Vendor Total:

\$1,191.92

EDUCATIONAL SERVICES INC

Check Group:

ESI SERVICES FOR DIRECTOR OF FINANCE AND
OPERATIONS
9/4/12 - 6/28/13
CYNTHIA WINDHAM

MOHAVE CONTRACT

001.100.2510.6310.501.0501

106876

1 130768

\$10,408.32

OFFICIAL/ADMIN SVS

Check #: 0

PO/Invoice Total:

\$10,408.32

Vendor Total:

\$10,408.32

ERIC ARMIN INC.

Check Group:

BLANK DICE WITH LABELS - SET OF 12

530.100.1000.6610.135.5004

INV0604642

10 132495

\$18.39

GENERAL SUPPLIES

POLYHEDRA DICE SAMPLER - SET OF 105 IN TUB

530.100.1000.6610.135.5004

INV0604642

1 132495

\$21.36

GENERAL SUPPLIES

CHART TABLET: 24X 32, 11/2" RULED

530.100.1000.6610.135.5004

INV0604642

1 132495

\$6.11

GENERAL SUPPLIES

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

		Voucher Batch Number: 8124		05/14/2013	
QTY	PO No.	Invoice	Account	Amount	
2	132495	INV0604642	530.100.1000.6610.135.5004 GENERAL SUPPLIES	\$6.49	
15	132495	INV0604642	530.100.1000.6610.135.5004 GENERAL SUPPLIES	\$15.22	
Check #: 0					PO/Invoice Total: \$67.57
					Vendor Total: \$67.57 ✓
Check Group:					
FAIRCHILD, KATHY REIMBURSE REIMB					
95.2	130099	V878806	001.100.2510.6580.501.0501 TRAVEL	\$42.36	
Check #: 0					PO/Invoice Total: \$42.36
					Vendor Total: \$42.36 ✓
Check Group:					
GOLIGHTLY AND ASSOCIATES ST					
1	130022	1-79432	001.400.2710.6610.506.0506 GENERAL SUPPLIES	\$675.27	
Check #: 0					PO/Invoice Total: \$1,337.74
					Vendor Total: \$1,337.74 ✓
Check Group:					
GOODWILL INDUSTRIES					
1	130022	1-GS79490	001.400.2710.6610.506.0506 GENERAL SUPPLIES	\$662.47	
Check #: 0					PO/Invoice Total: \$1,337.74
					Vendor Total: \$1,337.74 ✓
Check Group:					

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8124 05/14/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #
VOCATIONAL TRAINING FOR 3 BMHS STUDENTS - 2
HRS/DAY X 4 DAYS/WEEK - FY - 2012/2013

QTY	PO No.	Invoice	Account	Amount
1	130646	V700862	220.200.1000.6563.230.0508	\$460.00
TUIT PRIV SOURCES				

Check #: 0

PO/InvoiceTotal: \$460.00
Vendor Total: \$460.00 ✓

GRAINGER, W.W. INC.

ST

Check Group:

MAINTENANCE SUPPLIES OPEN ORDER - TCPN
PRICES APPLY

1	132063	9126629956	001.100.2620.6610.504.0504	\$43.67
GENERAL SUPPLIES				

Check #: 0

PO/InvoiceTotal: \$43.67
Vendor Total: \$43.67 ✓

HANSON, THOMAS REIMB

Check Group:

FY 12/13 MILEAGE BETWEEN SCHOOL
BMMS, GHMS, LTS

28	130314	V266119	001.100.1000.6580.120.0501	\$12.46
TRAVEL				

FY 12/13 MILEAGE BETWEEN SCHOOLS
BMMS, GHMS, LTS

28	130314	V266119	001.100.1000.6580.125.0501	\$12.46
TRAVEL				

FY 12/13 MILEAGE BETWEEN SCHOOLS
BMMS, GHMS, LTS

28	130314	V266119	001.100.1000.6580.134.0501	\$12.46
TRAVEL				

Check #: 0

PO/InvoiceTotal: \$37.38
Vendor Total: \$37.38 ✓

HERITAGE PARK ZOO

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
STUDENT ADMISSION TO ZOO MAY 1, 2013	165	132101	BFP040213	526.200.1000.6890.136.1350 MISC EXPENDITURES	\$660.00
ADULT ADMISSION TO ZOO MAY 1, 2013	30	132101	BFP040213	526.200.1000.6890.136.1350 MISC EXPENDITURES	\$210.00
FREE ADMISSION FOR 17 ADULTS TO ZOO MAY 1, 2013	1	132101	BFP040213	526.200.1000.6890.136.1350 MISC EXPENDITURES	(\$119.00)
Check #: 0					PO/Invoice Total: \$751.00
					Vendor Total: \$751.00
HIGH COUNTRY EARLY INTERVENTION					
Check Group:					
OPEN PO FOR SPEECH SERVICES AND BI-LINGUAL EVALUATIONS - FY 12/13	15.75	131810	678	001.200.2150.6330.508.0508	\$1,181.25
(FUNDS FROM PO 131265)					
OTH PROF SERVICES					
Check #: 0					PO/Invoice Total: \$1,181.25
					Vendor Total: \$1,181.25
HIGHLAND CTR NATURAL HISTORY					
Check Group:					
THIRTY FOUR (34) PLANTS, 1 GALLON	1	132590	1225	526.100.1000.6610.132.1067 GENERAL SUPPLIES	\$130.70
Check #: 0					PO/Invoice Total: \$130.70
					Vendor Total: \$130.70

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Voucher Batch Number: 8124 05/14/2013

2012-2013 OPEN PURCHASE ORDER FOR
REIMBURSEMENT TO TAMI HITT-WYANT, F&N
DIRECTOR

FOOD PURCHASES FOR NSLP

NON-FOOD

NON-FOOD

HOLSUM BAKERY, INC.

Check Group:

MVES

BMMS

HES

2012-2013 OPEN PURCHASE ORDER FOR BREAD IN
THE NSLP PROGRAM
LVES

GHMS

MOHAVE/A
SP

Check #: 0

PO/Invoice Total:

\$450.80

Vendor Total:

\$450.80

1 130027 33355783

510.100.3100.6633.132.0510
FOOD

\$98.00

1 130027 33355789

510.100.3100.6633.120.0510
FOOD

\$63.90

1 130027 33355791

510.100.3100.6633.131.0510
FOOD

\$110.20

1 130027 83263201

510.100.3100.6633.110.0510

\$122.86

1 130027 83263202

510.100.3100.6633.125.0510
FOOD

\$62.80

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Voucher Batch Number: 8124

05/14/2013

BMHSW

1 130027 83263205 510.100.3100.6633.230.0510
FOOD

\$128.10

GES

1 130027 83263207 510.100.3100.6633.135.0510
FOOD

\$65.85

LTS

1 130027 83263213 510.100.3100.6633.134.0510
FOOD

\$109.30

Check #: 0

PO/Invoice Total:

\$761.01

Vendor Total:

\$761.01

HOME DEPOT

SAVE

Check Group:

OPEN ORDER MAINTENANCE SUPPLIES.

1 131898 9026139 001.100.2620.6610.504.0504
GENERAL SUPPLIES

\$22.45

Check #: 0

PO/Invoice Total:

\$22.45

Vendor Total:

\$22.45

HUSD TRANSPORTATION

DIST

Check Group:

TRANSPORTATION TO CALC/STATS CAMP 4/10/13 -
4/13/13

1 131995 00415 526.400.2710.6510.230.1361
STUDENT TRANS SVS

\$117.72

Check #: 0

PO/Invoice Total:

\$117.72

Check Group:

SKILLS USA CONFERENCE MARCH 25-27, 2013

1 132029 00145 400.470.2710.6510.230.1510
STUDENT TRANS SVS

\$88.14

Check #: 0

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Voucher Batch Number: 8124

05/14/2013

Vendor #

QTY

PO No.

Invoice

Account

Amount

PO/Invoice Total: \$88.14

Check Group:

1 BUS TO HERITAGE PARK ZOO MAY 3, 2013 9:30-2:30

00400

526.100.1000.6890.110.1352

MISC EXPENDITURES

\$136.83

Check #: 0

PO/Invoice Total: \$136.83

Check Group:

TRIP TO ARIZONA MUSEUM OF NATURAL HISTORY
ON FRIDAY MAY 3, 2013 8:45 - 4:45
20 STUDENTS, 5 ADULTS, 1 BUS

0505

526.400.2710.6510.135.1352

STUDENT TRANS SVS

\$327.81

Check #: 0

PO/Invoice Total: \$327.81

Check Group:

TWO (2) BUSES FOR SIXTH GRADE SCIENCE TO
EMBRY RIDDLE FOR THE SCIENCE (AERONAUTICAL)
ON MAY 9, 2013

00187

526.400.2710.6510.134.1385

STUDENT TRANS SVS

\$275.04

Check #: 0

PO/Invoice Total: \$275.04

Check Group:

TRANSPORTATION TO LYNX LAKE ON 4/29/13.
TWENTY TWO (22) STUDENTS, FOUR (4) ADULTS

00559

526.400.2710.6510.230.1320

STUDENT TRANS SVS

\$15.00

Check #: 0

PO/Invoice Total: \$15.00

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8124 05/14/2013

Fiscal Year: 2012-2013

Vendor Remit Name

Vendor #

Description

QTY

PO No.

Invoice

Account

Amount

TRANSPORTATION TO MONTEZUMA'S CASTLE AND WELLS ON MAY 7, 2013 NINETY (90) STUDENTS, FIFTEEN (15) ADULTS, TWO (2) BUSES	1	132390	0578	526.400.2710.6510.134.1352	\$396.35
--	---	--------	------	----------------------------	----------

STUDENT TRANS SVS

Check #: 0

PO/InvoiceTotal: \$396.35

Check Group:

ONE (1) SMALL BUS (14 PASSENGER) TO TRANSPORT 0.166633 STUDENTS AND ADULTS TO NORHTERN ARIZONA BAND/CHOIR MUSIC FESTIVAL IN FLAGSTAFF, AZ ON 5/3-5/4/2013 OVERNIGHT TRIP	0.166633	132405	0532	526.400.2710.6510.120.1353	\$16.33
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STUDENT TRANS SVS

ONE (1) SMALL BUS (14 PASSENGER) TO TRANSPORT 0.166633 STUDENTS AND ADULTS TO NORHTERN ARIZONA BAND/CHOIR MUSIC FESTIVAL IN FLAGSTAFF, AZ ON 5/3-5/4/2013 OVERNIGHT TRIP	0.166633	132405	0532	526.400.2710.6510.125.1353	\$16.33
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STUDENT TRANS SVS

ONE (1) SMALL BUS (14 PASSENGER) TO TRANSPORT 0.666734 STUDENTS AND ADULTS TO NORHTERN ARIZONA BAND/CHOIR MUSIC FESTIVAL IN FLAGSTAFF, AZ ON 5/3-5/4/2013 OVERNIGHT TRIP	0.666734	132405	0532	526.400.2710.6510.134.1355	\$65.34
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STUDENT TRANS SVS

Check #: 0

PO/InvoiceTotal: \$98.00

Check Group:

DECA INTERNATIONAL CAREER CONFERENCE APRIL 23-28	1	132458	00526	400.270.2710.6510.230.1520	\$249.83
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STUDENT TRANS SVS

Check #: 0

PO/InvoiceTotal: \$249.83

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	132470	00601	526.400.2710.6510.131.1352	\$183.88

ONE (1) BUS TO FRIENDLY PINES CAMP ON MAY 6,
2013

STUDENT TRANS SVS

Check #: 0

PO/InvoiceTotal: \$183.88

Check Group:

TRANSPORTATION TO GOOD SAM SOCIETY, VILLAGE
TOWERS AT 1025 RUTH ST. PRESCOTT. CHOIR
PERFORMANCE

\$78.95

526.400.2710.6510.134.1366

STUDENT TRANS SVS

Check #: 0

PO/InvoiceTotal: \$78.95

JW PEPPER AND SON

Check Group:

FY 12/13 OPEN PURCHASE ORDER
(NTE \$600)

Vendor Total: \$1,967.55

TCPN

10571267

1 130644

001.100.1000.6610.230.0230

GENERAL SUPPLIES

\$31.99

Check #: 0

PO/InvoiceTotal: \$31.99

K MART CORPORATION P.V.

Check Group:

FY 12/13 PURCHASES FOR CLOTHES, SHOES AND
SCHOOL SUPPLIES FOR NEEDY CHILDREN IN THE
HUSD
REFERENCE 530/1071 (NTE \$3000)

SAVE

7211

1 130292

530.100.2190.6610.508.1071

GENERAL SUPPLIES

\$80.01

Vendor Total: \$31.99

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

		Voucher Batch Number: 8124		05/14/2013	
QTY	PO No.	Invoice	Account	Amount	
1	130292	7212	530.100.2190.6610.508.1071	\$101.35	
FY 12/13 PURCHASES FOR CLOTHES, SHOES AND SCHOOL SUPPLIES FOR NEEDY CHILDREN IN THE HUSD REFERENCE 530/1071 (NTE \$3000)					
Check Group:					
Check #: 0					PO/InvoiceTotal: \$181.36
1	131220	4637	110.100.2190.6610.502.0502	\$116.20	
OPEN PO FOR HOMELESS SUPPLIES SY 12-13					
GENERAL SUPPLIES					
1	131220	4638	110.100.2190.6610.502.0502	\$67.91	
OPEN PO FOR HOMELESS SUPPLIES SY 12-13					
GENERAL SUPPLIES					
Check Group:					
Check #: 0					PO/InvoiceTotal: \$184.11
Vendor Total:					\$365.47
1	132542	V874488	610.100.2580.6730.135.0509	\$471.60	
REIMBURSEMENT FOR CUSTOM SPEAKER PROTECTIVE CAGE					
FF&E < \$1,000					
Check Group:					
Check #: 0					PO/InvoiceTotal: \$471.60
Vendor Total:					\$471.60
1	130120	V418273	001.200.1000.6610.132.0508	\$93.25	
OPEN PO FOR REIMBURSEMENT OF CLASSROOM SUPPLIES - FY 12/13					
GENERAL SUPPLIES					

3.1.40

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Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Voucher Batch Number: 8124

05/14/2013

Check #: 0

PO/InvoiceTotal: \$93.25
Vendor Total: \$93.25 ✓

MEDINA, JENNIFER REIMB

Check Group:

2012-2013 OPEN PO - ELL MISCELLANEOUS
EXPENSES - REIMBURSEMENT FOR JENNIFER
MEDINA

001.160.2210.6610.523.0523

V397747

1 132286

\$63.64

GENERAL SUPPLIES

Check #: 0

PO/InvoiceTotal: \$63.64
Vendor Total: \$63.64 ✓

MINER, KORT

Check Group:

ARIZONA GEAR UP 2013-2014 PLANNING
MEETING/HOTEL

493.100.2570.6580.230.8716

V694744

2 132090

\$246.92

TRAVEL

ARIZONA GEAR UP 2013-2014 PLANNING
MEETING/MEALS

493.100.2570.6580.230.8716

V694744

2 132090

\$22.00

TRAVEL

Check #: 0

PO/InvoiceTotal: \$268.92
Vendor Total: \$268.92 ✓

NORTHERN CHEMICAL

Check Group:

LATEX GLOVES - BOX OF 50 PAIR - MEDIUM. MESC
CONTRACT PRICE

001.100.2610.6610.504.0504

609103

10 132460

\$57.24

GENERAL SUPPLIES

LATEX GLOVES - LARGE

001.100.2610.6610.504.0504

609103

10 132460

\$57.24

GENERAL SUPPLIES

3.140

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Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Voucher Batch Number: 8124

05/14/2013

LATEX GLOVES - X-LARGE.

10

132460

609103

001.100.2610.6610.504.0504
GENERAL SUPPLIES

\$57.24

BATH TISSUE - 96 ROLLS PER CASE.

10

132460

609103

001.100.2610.6610.504.0504
GENERAL SUPPLIES

\$361.17

33" TRASH LINERS - 125/CASE. MESC CONTRACT.

10

132460

609103

001.100.2610.6610.504.0504
GENERAL SUPPLIES

\$213.42

Check #: 0

PO/Invoice Total:

\$746.31

Vendor Total:

\$746.31

OFFICE DEPOT

TCPN

Check Group:

F&N OFFICE

1

130034

653177955001

510.100.3100.6610.510.0510
GENERAL SUPPLIES

\$96.44

F&N OFFICE

1

130034

655586208001

510.100.3100.6610.510.0510
GENERAL SUPPLIES

\$350.07

F&N OFFICE

1

130034

655586438001

510.100.3100.6610.510.0510
GENERAL SUPPLIES

\$568.77

F&N OFFICE

1

130034

655590692001

510.100.3100.6610.510.0510
GENERAL SUPPLIES

\$191.45

Check #: 0

PO/Invoice Total:

\$1,206.73

Check Group:

OPEN PO FOR SUPPLIES - FY 12/13

1

130035

648893172001

001.200.2210.6610.508.0508
GENERAL SUPPLIES

\$360.68

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

Voucher Batch Number: 8124

05/14/2013

QTY	PO No.	Invoice	Account	Amount
1	130035	651905807001	001.200.2210.6610.508.0508 GENERAL SUPPLIES	\$88.39
1	130035	654019939001	001.200.2210.6610.508.0508 GENERAL SUPPLIES	\$81.05
1	130035	654020632001	001.200.2210.6610.508.0508 GENERAL SUPPLIES	\$37.72
1	130035	654020633001	001.200.2210.6610.508.0508 GENERAL SUPPLIES	\$18.86
1	130035	654435681001	001.200.2210.6610.508.0508 GENERAL SUPPLIES	\$304.63
Check #: 0				PO/InvoiceTotal: \$891.33
1	130037	654051872001	001.100.1000.6610.120.0120 GENERAL SUPPLIES	\$69.47
Check #: 0				PO/InvoiceTotal: \$69.47
1	130038	651830403001	001.100.1000.6610.230.0230 GENERAL SUPPLIES	\$77.70
1	130038	651830495001	001.100.1000.6610.230.0230 GENERAL SUPPLIES	\$23.27
1	130038	652058264001	001.100.1000.6610.230.0230 GENERAL SUPPLIES	(\$69.15)

Check Group:

FY 12/13 SUPPLIES OPEN PURCHASE ORDER

Check Group:

FY 12/13 OPEN PO FOR OFFICE SUPPLIES

FY 12/13 OPEN PO FOR OFFICE SUPPLIES

FY 12/13 OPEN PO FOR OFFICE SUPPLIES

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name

Description

Vendor #

Voucher Batch Number: 8124

05/14/2013

QTY	PO No.	Invoice	Account	Amount
1	130038	655291925001	001.100.1000.6610.230.0230 GENERAL SUPPLIES	\$103.15
1	130038	655291987001	001.100.1000.6610.230.0230 GENERAL SUPPLIES	\$2.07
1	130038	655291988001	001.100.1000.6610.230.0230 GENERAL SUPPLIES	\$8.37
1	130038	655291989001	001.100.1000.6610.230.0230 GENERAL SUPPLIES	\$80.22
Check # 0				
PO/Invoice Total:				\$225.63
1	130039	651732751001	001.100.1000.6610.125.0125 GENERAL SUPPLIES	\$157.42
1	130039	652755196001	001.100.1000.6610.125.0125 GENERAL SUPPLIES	\$61.49
1	130039	652839378001	001.100.1000.6610.125.0125 GENERAL SUPPLIES	\$94.98
1	130039	653249593001	001.100.1000.6610.125.0125 GENERAL SUPPLIES	\$119.75
1	130039	653252878001	001.100.1000.6610.125.0125 GENERAL SUPPLIES	(\$94.98)
1	130039	654201688001	001.100.1000.6610.125.0125 GENERAL SUPPLIES	\$56.78
Check # 0				

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
Check Group:				
1	130040	652244177001	001.100.2510.6610.501.0501 GENERAL SUPPLIES	\$395.44
1	130040	652244267001	001.100.2510.6610.501.0501 GENERAL SUPPLIES	\$114.74
1	130040	653960295001	001.100.2510.6610.501.0501 GENERAL SUPPLIES	\$21.64
1	130040	653960654001	001.100.2510.6610.501.0501 GENERAL SUPPLIES	\$42.19
1	130040	654067228001	001.100.2510.6610.501.0501 GENERAL SUPPLIES	\$70.48
1	130040	654160421001	001.100.2510.6610.501.0501 GENERAL SUPPLIES	\$14.37
1	130040	654160421001	001.100.2510.6610.501.0501 GENERAL SUPPLIES	\$143.97

Check #: 0

Check Group:				
1	130042	651518665001	001.100.1000.6610.131.0131 GENERAL SUPPLIES	\$407.39
1	130042	651986816001	001.100.1000.6610.131.0131 GENERAL SUPPLIES	\$65.43
1	130042	651987056001	001.100.1000.6610.131.0131 GENERAL SUPPLIES	\$9.15
1	130042	651987056001	001.100.1000.6610.131.0131 GENERAL SUPPLIES	\$50.44

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY PO No. Invoice Account Amount

Voucher Batch Number: 8124

05/14/2013

FY 12/13 OPEN PO FOR SUPPLIES

1 130042 653882493001 001.100.1000.6610.131.0131
GENERAL SUPPLIES

\$57.12

Check #: 0

PO/InvoiceTotal:

\$182.14

Check Group:

FY 12/13 OPEN PURCHASE ORDER FOR OFFICE
SUPPLIES

1 130043 653274815001 001.400.2790.6610.506.0506
GENERAL SUPPLIES

\$57.71

FY 12/13 OPEN PURCHASE ORDER FOR OFFICE
SUPPLIES

1 130043 653275046001 001.400.2790.6610.506.0506
GENERAL SUPPLIES

\$26.87

FY 12/13 OPEN PURCHASE ORDER FOR OFFICE
SUPPLIES

1 130043 654365794001 001.400.2790.6610.506.0506
GENERAL SUPPLIES

\$79.08

Check #: 0

PO/InvoiceTotal:

\$163.66

Check Group:

FY 12-13 OPEN PO FOR OFFICE SUPPLIES (NOT
PAPER & TONER)

1 130045 652728925001 001.100.2570.6610.522.0522
GENERAL SUPPLIES

\$80.59

FY 12-13 OPEN PO FOR OFFICE SUPPLIES (NOT
PAPER & TONER)

1 130045 652729015001 001.100.2570.6610.522.0522
GENERAL SUPPLIES

\$14.20

FY 12-13 OPEN PO FOR OFFICE SUPPLIES

1 130045 653498734001 001.100.1000.6610.522.0522
GENERAL SUPPLIES

\$1,236.05

Check #: 0

PO/InvoiceTotal:

\$1,330.84

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	130329	653216262001	001.100.2410.6610.134.0134 GENERAL SUPPLIES	\$30.19
1	130329	653216401001	001.100.2410.6610.134.0134 GENERAL SUPPLIES	\$136.81
1	130329	653216402001	001.100.2410.6610.134.0134 GENERAL SUPPLIES	\$5.47
1	130329	654884956001	001.100.2410.6610.134.0134 GENERAL SUPPLIES	\$357.59
1	130329	654884956002	001.100.2410.6610.134.0134 GENERAL SUPPLIES	\$1,201.86
1	130329	654885244001	001.100.2410.6610.134.0134 GENERAL SUPPLIES	\$19.44
1	130329	654885783001	001.100.2410.6610.134.0134 GENERAL SUPPLIES	\$78.66
Check #: 0				
PO/Invoice Total:				\$1,830.02
1	130347	655239480001	001.100.1000.6610.133.0133 GENERAL SUPPLIES	\$19.36
1	130347	655239668001	001.100.1000.6610.133.0133 GENERAL SUPPLIES	\$38.75
Check #: 0				
PO/Invoice Total:				\$58.11

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Voucher Batch Number: 8124

05/14/2013

OPEN PO FOR INSTRUCTIONAL SPECIALIST SUPPLIES	1	130430	655039346001	140.100.2210.6610.502.0502	GENERAL SUPPLIES	\$93.99
OPEN PO FOR INSTRUCTIONAL SPECIALIST SUPPLIES	1	130430	655041171001	140.100.2210.6610.502.0502	GENERAL SUPPLIES	\$324.68
Check # 0						
PO/Invoice Total:						\$418.67
NEENAH BRIGHT WHITE CARD STOCK	1	132319	651920139001	110.100.1000.6610.131.0502	GENERAL SUPPLIES	\$10.92
NEENAH EXACT INDEX CARD	4	132319	651920139001	110.100.1000.6610.131.0502	GENERAL SUPPLIES	\$39.70
OFFICE DEPOT COPY PAPER 8 1/2" X 11"	10	132319	651920139001	110.100.1000.6610.131.0502	GENERAL SUPPLIES	\$394.79
OFFICE DEPOT BRAND TOP-LOADING SHEET	4	132319	651920139001	110.100.1000.6610.131.0502	GENERAL SUPPLIES	\$22.52
OXFORD INDEX CARDS	4	132319	651920139001	110.100.1000.6610.131.0502	GENERAL SUPPLIES	\$18.36
SHARPIE PERMANENT FINE-POINT MARKER	2	132319	651920139001	110.100.1000.6610.131.0502	GENERAL SUPPLIES	\$12.94
ENERGIZER MAX AA BATTERIES	3	132319	651920139001	110.100.1000.6610.131.0502	GENERAL SUPPLIES	\$88.99
2" ROUND RING BINDER	10	132319	651920139001	110.100.1000.6610.131.0502	GENERAL SUPPLIES	\$31.37

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Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

Voucher Batch Number: 8124

05/14/2013

QTY	QTY	PO No.	Invoice	Account	Amount
	6	132319	651920139001	110.100.1000.6610.131.0502 GENERAL SUPPLIES	\$434.67
	3	132319	651920139001	110.100.1000.6610.131.0502 GENERAL SUPPLIES	\$759.25
	1	132319	651920139002	110.100.1000.6610.131.0502 GENERAL SUPPLIES	\$109.29
	1	132319	651920290001	110.100.1000.6610.131.0502 GENERAL SUPPLIES	\$116.94
Check #: 0					
PO/InvoiceTotal:					\$2,039.74
Check Group:	1	132383	653488700001	610.100.2580.6730.509.0509 FF&E < \$1,000	\$150.28
Check #: 0					
PO/InvoiceTotal:					\$150.28
Check Group:	1	132414	653994119001	610.100.2580.6731.509.0509 Furn & Equip > \$1000	\$150.28
Check #: 0					
PO/InvoiceTotal:					\$150.28
Check Group:	1	132429	654156686001	530.100.1000.6610.132.5003 GENERAL SUPPLIES	\$69.57
Check #: 0					
PO/InvoiceTotal:					\$150.28
Check Group:	2	132429	654156686001	530.100.1000.6610.132.5003 GENERAL SUPPLIES	\$133.44
Check #: 0					
PO/InvoiceTotal:					\$133.44

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

		Voucher Batch Number: 8124		05/14/2013	
QTY	PO No.	Invoice	Account	Amount	
2	132429	654156686001	530.100.1000.6610.132.5003 GENERAL SUPPLIES	\$131.68	
2	132429	654156686001	530.100.1000.6610.132.5003 GENERAL SUPPLIES	\$137.80	
1	132429	654156686001	530.100.1000.6610.132.5003 GENERAL SUPPLIES	\$66.52	
1	132429	654156686001	530.100.1000.6610.132.5003 GENERAL SUPPLIES	\$76.83	
2	132429	654156686002	530.100.1000.6610.132.5003 GENERAL SUPPLIES	\$151.93	
2	132429	654156686002	530.100.1000.6610.132.5003 GENERAL SUPPLIES	\$130.61	
1	132429	654156686003	530.100.1000.6610.132.5003 GENERAL SUPPLIES	\$71.23	
Check #: 0					PO/InvoiceTotal: \$969.61
2	132464	654846904001	001.100.1000.6610.131.0131 GENERAL SUPPLIES	\$131.05	
Check #: 0					PO/InvoiceTotal: \$131.05

Check Group:

DA-LITE MODEL B MANUAL WALL & CEILING
PROJECTION SCREEN

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Voucher Batch Number: 8124

05/14/2013

REALSPACE HAWKINS HIGH-BACK BONDED
LEATHER OFF CHAIRS, COLOR:BURGANDY MANIF
#8866

526.100.1000.6730.134.1349

\$769.47

FF&E < \$1,000

REALSPACE PRO 2000 SERIES MID-BACK FABRIC
CHAIR

526.100.1000.6730.134.1349

\$716.00

FF&E < \$1,000

Check #: 0

PO/Invoice Total:

\$1,485.47

Vendor Total:

\$12,105.86

PAFFUMI, AMANDA

Check Group:

OPEN PO FOR SPEECH SERVICES AT LAKE VALLEY
ELEMENTARY SCHOOL - FY 12/13

001.200.2150.6330.110.0508

\$4,192.50

OTH PROF SERVICES

Check #: 0

PO/Invoice Total:

\$4,192.50

Vendor Total:

\$4,192.50

PEAK PERFORMANCE

Check Group:

FY 12/13 BMHS ATHLETIC TRAINER

68 130313

102

001.620.2190.6330.230.0230

\$1,700.00

OTH PROF SERVICES

FY 12/13 BMHS ATHLETIC TRAINER

35.5 130313

98

001.620.2190.6330.230.0230

\$887.50

OTH PROF SERVICES

Check #: 0

PO/Invoice Total:

\$2,587.50

Vendor Total:

\$2,587.50

PEPSI COLA BOTTLING COMPANY

Check Group:

O/ QUOTE

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Report: rptAPVoucherDetail

3.1.40

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Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8124 05/14/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

2012-2013 OPEN BEVERAGE PURCHASE ORDER FOR 1 130163 193815 510.100.3100.6633.230.0510 \$39.95
BMHS NSLP FOOD

Check #: 0

PO/Invoice Total: \$39.95

Vendor Total: \$39.95

PRESCOTT TRADE SHOP

Check Group:

ENGRAVING - LIFETIME PASSES FOR 2012-2013 RETIREES.

30 132525

4128

001.100.2570.6340.525.0525

TECHNICAL SERVICES

\$256.63

50 HUSD LIFETIME PASS TEMPLATES

1 132525

4128

001.100.2570.6340.525.0525

TECHNICAL SERVICES

\$1,222.26

LASER ENGRAVING FOR RETIREES WITH 20+ YEARS.
GLASS ITEMS PROVIDED BY HUSD

7 132525

4128

001.100.2570.6340.525.0525

TECHNICAL SERVICES

\$261.62

Check #: 0

PO/Invoice Total: \$1,740.51

Vendor Total: \$1,740.51

PV BROADCASTING

Check Group:

KONA ADVERTISEMENTS PER ATTACHED AND KDDL
ADVERTISEMENTS PER ATTACHED

1 131856

13040683

001.100.2560.6540.525.0525

ADVERTISING

\$340.73

Check #: 0

PO/Invoice Total: \$340.73

Vendor Total: \$340.73

RWC INTERNATIONAL

Check Group:

MOHAVE

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Voucher Batch Number: 8124

05/14/2013

Vendor #	QTY	PO No.	Invoice	Account	Amount
OPEN PURCHASE ORDER FOR PARTS AND SERVICE/ F.Y. 2012/13	1	130160	169765P	001.400.2730.6610.506.0506 GENERAL SUPPLIES	\$615.82
OPEN PURCHASE ORDER FOR PARTS AND SERVICE/ F.Y. 2012/13	1	130160	620721	001.400.2730.6610.506.0506 GENERAL SUPPLIES	\$206.12
OPEN PURCHASE ORDER FOR PARTS AND SERVICE/ F.Y. 2012/13	1	130160	CM151602PX	001.400.2730.6610.506.0506 GENERAL SUPPLIES	(\$437.20)
OPEN PURCHASE ORDER FOR PARTS AND SERVICE/ F.Y. 2012/13	1	130160	CM157655P	001.400.2730.6610.506.0506 GENERAL SUPPLIES	(\$92.42)
SAFEWAY, INC.					
Check Group:					
OPEN PURCHASE ORDER NOT TO EXCEED FOR NURSES OFFICE SUPPLIES	1	132364	2398149	001.100.2130.6610.134.0134 GENERAL SUPPLIES	\$22.18
Check Group:					
OPEN PO FOR CULINARY	1	132365	2398103	400.270.1000.6610.230.1500 GENERAL SUPPLIES	\$132.62
Check Group:					
SCHOLASTIC BOOK FAIR					
Check Group:					

Check #: 0

PO/InvoiceTotal: \$292.32
Vendor Total: \$292.32

Check #: 0

PO/InvoiceTotal: \$22.18

Check #: 0

PO/InvoiceTotal: \$132.62
Vendor Total: \$154.80

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Voucher Batch Number: 8124

05/14/2013

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check Group:

EARLY CHILDHOOD BOOKS

1 132527

3237173

526.200.1000.6643.136.1349
INSTRUCTIONAL AIDS

\$499.14

Check #: 0

PO/Invoice Total:

\$499.14

Vendor Total:

\$499.14 ✓

SCHOOL SPECIALTY SUPPLY MOHAVE

Check Group:

EVERY PRINT/WRITE NAME BADGES LABELS RED

3 132251

08110165701

110.100.1000.6610.110.0502
GENERAL SUPPLIES

\$9.59

READING RULERS

3 132251

208110223267

110.100.1000.6610.110.0502
GENERAL SUPPLIES

\$59.77

59

Check #: 0

PO/Invoice Total:

\$69.36

Vendor Total:

\$69.36 ✓

SHAMROCK DAIRY DIVISION

MOHAVE/A
SP

Check Group:

BMHSW

1 130082

12350514

510.100.3100.6633.230.0510
FOOD

\$113.49

GES

1 130082

12350555

510.100.3100.6633.135.0510
FOOD

\$255.09

CSES

1 130082

12350557

510.100.3100.6633.133.0510
FOOD

\$199.04

HES

1 130082

12356083

510.100.3100.6633.131.0510
FOOD

\$198.01

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Voucher Batch Number: 8124

05/14/2013

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	130082	12356103	510.100.3100.6633.125.0510 FOOD	\$167.78
1	130082	12356117	510.100.3100.6633.134.0510 FOOD	\$368.27
1	130082	12356119	510.100.3100.6633.230.0510 FOOD	\$158.98
1	130082	12356120	510.100.3100.6633.132.0510 FOOD	\$85.55
1	130082	12356121	510.100.3100.6633.135.0510 FOOD	\$255.09
1	130082	12356122	510.100.3100.6633.133.0510 FOOD	\$390.17
1	130082	12356123	510.100.3100.6633.110.0510 FOOD	\$84.38
1	130082	12359914	510.100.3100.6633.131.0510 FOOD	\$198.01
1	130082	12359918	510.100.3100.6633.120.0510 FOOD	\$150.59
1	130082	12359927	510.100.3100.6633.230.0510 FOOD	\$113.49
1	130082	12359929	510.100.3100.6633.132.0510 FOOD	\$197.02

2012-2013 OPEN PURCHASE ORDER
FOR DAIRY PRODUCTS IN THE NSLP
LVES

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Voucher Batch Number: 8124

05/14/2013

Vendor #

QTY

PO No.

Invoice

Account

Amount

GES	1	130082	12359933	510.100.3100.6633.135.0510	FOOD	\$255.09
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MVES	1	130082	73512384	510.100.3100.6633.132.0510	FOOD	(\$0.80)
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Check #: 0

PO/Invoice Total: \$3,189.25
Vendor Total: \$3,189.25

W/ QUOTE

SIR SPEEDY PRINTING

Check Group:

POSTERS MLA 18X24 WHITE 8 MIL SATIN ON ONE
SIDE. QUANTITY OF TWELVE (12)

1	132387	60230	001.100.2540.6550.230.0230	PRINTING (not standard forms)	\$103.88
---	--------	-------	----------------------------	-------------------------------	----------

51

Check #: 0

PO/Invoice Total: \$103.88
Vendor Total: \$103.88

REIMB

SLAY, MARIA

Check Group:

OPEN PO FOR CLASSROOM SUPPLIES - FY 12/13

1	130227	V155548	001.200.1000.6610.110.0508	GENERAL SUPPLIES	\$62.88
---	--------	---------	----------------------------	------------------	---------

Check #: 0

PO/Invoice Total: \$62.88
Vendor Total: \$62.88

PROF.
ORG

SNA ACCOUNTING DEPT

Check Group:

SNA DISTRICT OWNED MEMBERSHIP RENEWAL FOR
PAM LIUZZO, HUSD NUTRITIONIST

1	132606	581522	510.100.3100.6810.510.0510	DUES AND FEES	\$115.00
---	--------	--------	----------------------------	---------------	----------

Check #: 0

3.1.40

Report: rptAPVoucherDetail

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Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Voucher Batch Number: 8124

05/14/2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

STATE OF ARIZONA DEPT OF ECONOMIC SECURI GOVT

Check Group:

NON-FEDERAL MATCHING FUNDS - FY 12/13 (YTP)

1 130157 Q4-13-033441

001.200.1000.6320.230.0508
PROF-EDUC SERVICES

\$14,698.75

PO/Invoice Total: \$115.00

Vendor Total: \$115.00

Check #: 0

STERN PRODUCE

Check Group:

GRANVILLE ELEM SCHOOL

1 131508

31194

510.100.3100.6633.135.0510
FOOD

\$241.63

PO/Invoice Total: \$14,698.75

Vendor Total: \$14,698.75

MT VIEW ELEM SCHOOL

1 131508

331190

510.100.3100.6633.132.0510
FOOD

\$151.53

BRADSHAW MT HIGH SCHOOL

1 131508

331196

510.100.3100.6633.230.0510
FOOD

\$182.49

GLASSFORD HILL MIDDLE SCHOOL

1 131508

331198

510.100.3100.6633.125.0510
FOOD

\$123.31

2012-2013 OPEN PURCHASE ORDER FOR PRODUCE
TO BE USED IN THE NSLP
LAKE VALLEY ELEMENTARY

1 131508

331200

510.100.3100.6633.110.0510

\$198.60

LIBERTY TRADITIONAL SCHOOL

1 131508

331203

510.100.3100.6633.134.0510
FOOD

\$144.88

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
BRADSHAW MT MIDDLE SCHOOL	1	131508	331205	510.100.3100.6633.120.0510 FOOD	\$90.79
HUMBOLDT ELEM SCHOOL	1	131508	331207	510.100.3100.6633.131.0510 FOOD	\$166.06
MT VIEW ELEM SCHOOL	1	131508	334214	510.100.3100.6633.132.0510 FOOD	\$187.62
COYOTE SPRINGS ELEM SCHOOL	1	131508	334216	510.100.3100.6633.133.0510 FOOD	\$188.03
GRANVILLE ELEM SCHOOL	1	131508	334218	510.100.3100.6633.135.0510 FOOD	\$185.44
BRADSHAW MT HIGH SCHOOL	1	131508	334220	510.100.3100.6633.230.0510 FOOD	\$143.36
GLASSFORD HILL MIDDLE SCHOOL	1	131508	334222	510.100.3100.6633.125.0510 FOOD	\$123.70
2012-2013 OPEN PURCHASE ORDER FOR PRODUCE TO BE USED IN THE NSLP LAKE VALLEY ELEMENTARY	1	131508	334224	510.100.3100.6633.110.0510 FOOD	\$240.83
LIBERTY TRADITIONAL SCHOOL	1	131508	334228	510.100.3100.6633.134.0510 FOOD	\$138.38
BRADSHAW MT MIDDLE SCHOOL	1	131508	334230	510.100.3100.6633.120.0510 FOOD	\$102.32
HUMBOLDT ELEM SCHOOL	1	131508	334232	510.100.3100.6633.131.0510 FOOD	\$226.28

Check #: 0

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Voucher Batch Number: 8124

05/14/2013

PO/Invoice Total: \$2,835.25
Vendor Total: \$2,835.25

TANNEHIL, MICHAEL REIMBURSE

Check Group:

REIMBURSEMENT FOR TRAVEL WHILE ATTENDING:
RAISING STUDENT CIVIC LITERACY IN THE COMMON
CORE ERA GRADES 6-12 IN PHX. ON 3/5/12.

172 132607 V512536 140.100.2210.6580.502.0502

TRAVEL

\$76.54

Check #: 0

PO/Invoice Total: \$76.54
Vendor Total: \$76.54

TOWN OF PRESCOTT VALLEY.

SOLE

Check Group:

OPEN ORDER FOR WATER USAGE FY 12/13 - LVES

1 130094 563-5242-4/13 001.100.2610.6411.110.5000

WATER

\$149.17

OPEN ORDER FOR WATER USAGE FY 12/13 - GES

1 130094 563-59398-4/13 001.100.2610.6411.135.5000

WATER

\$157.14

OPEN ORDER FOR WATER USAGE FY 12/13 - GES

1 130094 563-59400-4/13 001.100.2610.6411.135.5000

WATER

\$182.42

OPEN ORDER FOR WATER USAGE FY 12/13 - GES

1 130094 563-61348-4/13 001.100.2610.6411.135.5000

WATER

\$382.80

OPEN ORDER FOR WATER USAGE FY 12/13 - GES

1 130094 563-61350-4/13 001.100.2610.6411.135.5000

WATER

\$24.67

OPEN ORDER FOR WATER USAGE FY 12/13 - LVES

1 130094 563-62850-4/13 001.100.2610.6411.110.5000

WATER

\$126.67

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

Voucher Batch Number: 8124

05/14/2013

QTY	PO No.	Invoice	Account	Amount
1	130094	563-63730-4/13	001.100.2610.6411.230.5000 WATER	\$53.60
1	130094	563-63732-4/13	001.100.2610.6411.230.5000 WATER	\$61.56
1	130094	563-63906-4/13	001.100.2610.6411.230.5000 WATER	\$69.53
1	130094	565-53754-4/13	001.100.2610.6411.110.5000 WATER	\$77.78
1	130094	565-62830-4/13	001.100.2610.6411.110.5000 WATER	\$24.67
1	130094	565-62832-4/13	001.100.2610.6411.110.5000 WATER	\$24.67
1	130094	843-8224-4/13	001.100.2610.6411.125.5000 WATER	\$208.21
1	130094	845-54080-4/13	001.100.2610.6411.125.5000 WATER	\$142.59
1	130094	847-53840-4/13	001.100.2610.6411.125.5000 WATER	\$71.14
1	130094	861-53848-4/13	001.100.2610.6411.230.5000 WATER	\$578.47
1	130094	869-53850-4/13	001.100.2610.6411.230.5000 WATER	\$267.55

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY PO No. Invoice Account Amount

Voucher Batch Number: 8124

05/14/2013

OPEN ORDER FOR WATER USAGE FY 12/13 - BMHS	1	130094	873-53852-4/13	001.100.2610.6411.230.5000 WATER	\$371.09
OPEN ORDER FOR WATER USAGE FY 12/13 - BMHS	1	130094	875-53854-4/13	001.100.2610.6411.230.5000 WATER	\$1,241.01
OPEN ORDER FOR WATER USAGE FY 12/13 - BMHS	1	130094	881-53856-4/13	001.100.2610.6411.230.5000 WATER	\$1,277.22

Check #: 0

PO/Invoice Total: \$5,491.96
Vendor Total: \$5,491.96

TRI CITY TOWING

Check Group:

FY 12/13 OPEN PURCHASE FOR TOWING/	1	130223	47340	001.400.2730.6340.506.0506 TECHNICAL SERVICES	\$582.40
FY 12/13 OPEN PURCHASE FOR TOWING/	1	130223	57393	001.400.2730.6340.506.0506 TECHNICAL SERVICES	\$291.20
FY 12/13 OPEN PURCHASE FOR TOWING/	1	130223	57394	001.400.2730.6340.506.0506 TECHNICAL SERVICES	\$873.60

Check #: 0

PO/Invoice Total: \$1,747.20
Vendor Total: \$1,747.20

U.S. FOODSERVICE, INC.

ST/ADE

Check Group:

2012-2013 OPEN PURCHASE ORDER FOR THE DELIVERY OF USDA COMMODITY FOOD PRODUCTS FOR THE NSLP LIVES	1	130004	4103783	510.100.3100.6632.110.0510 USDA COMMODITIES (FREIGHT ONLY)	\$24.87
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Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

		Voucher Batch Number: 8124		05/14/2013	
QTY	PO No.	Invoice	Account	Amount	
1	130004	4103783	510.100.3100.6632.120.0510 USDA COMMODITIES (FREIGHT ONLY)	\$24.62	
1	130004	4103783	510.100.3100.6632.125.0510 USDA COMMODITIES (FREIGHT ONLY)	\$36.76	
1	130004	4103783	510.100.3100.6632.131.0510 USDA COMMODITIES (FREIGHT ONLY)	\$17.29	
1	130004	4103783	510.100.3100.6632.132.0510 USDA COMMODITIES (FREIGHT ONLY)	\$25.97	
1	130004	4103783	510.100.3100.6632.133.0510 USDA COMMODITIES (FREIGHT ONLY)	\$30.12	
1	130004	4103783	510.100.3100.6632.134.0510 USDA COMMODITIES (FREIGHT ONLY)	\$32.83	
1	130004	4103783	510.100.3100.6632.135.0510 USDA COMMODITIES (FREIGHT ONLY)	\$23.20	
1	130004	4103783	510.100.3100.6632.230.0510 USDA COMMODITIES (FREIGHT ONLY)	\$55.34	

Check #: 0

PO/Invoice Total: \$271.00
Vendor Total: \$271.00

UNISOURCE ENERGY SERVICES

SOLE

Check Group:

OPEN PO FOR NATURAL GAS USAGE LTS FY 12/13

1 130014 2438240000-4/13 001.100.2610.6621.134.5000
NATURAL GAS

\$108.28

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	130014	2663350000-4/13	001.100.2610.6621.134.5000 NATURAL GAS	\$137.04
1	130014	6804640000-4/13	001.100.2610.6621.110.5000 NATURAL GAS	\$581.28
1	130014	7124520000-4/13	001.100.2610.6621.524.5000 NATURAL GAS	\$25.54
1	130014	7167840000-4/13	001.100.2610.6621.524.5000 NATURAL GAS	\$163.12
1	130014	7360150000-4/13	001.100.2610.6621.135.5000 NATURAL GAS	\$727.89
1	130014	7640550414-4/13	001.100.2610.6621.134.5000 NATURAL GAS	\$202.59
1	130014	7835540000-4/13	001.100.2610.6621.134.5000 NATURAL GAS	\$118.37
1	130014	9284228220-4/13	001.100.2610.6621.134.5000 NATURAL GAS	\$56.99
1	130014	9669496444-4/13	001.100.2610.6621.134.5000 NATURAL GAS	\$50.70

Check #: 0

PO/Invoice Total:

\$2,171.80

Vendor Total:

\$2,171.80

UNITED PARCEL SERVICE

UPS

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8124 05/14/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

FY 12/13 OPEN PO FOR SHIPPING

1

130097

V607842

001.100.2590.6532.500.0500
OTHER COMM SVCS

\$1,000.00

Check #: 0

PO/Invoice Total:

\$1,000.00

Vendor Total:

\$1,000.00

VERIZON WIRELESS.

ST

Check Group:

OPEN PO FOR CELL PHONES FY 12/13 IT

1

130143

9404153273

001.100.2610.6531.509.5000
TELEPHONE

\$136.52

OPEN PO FOR CELL PHONES FY 12/13 SUPT

1

130143

9404153273

001.100.2610.6531.521.5000
TELEPHONE

\$159.89

OPEN PO FOR CELL PHONES FY 12/13 MAINT

1

130143

9404153273

001.100.2610.6531.504.5000
TELEPHONE

\$144.46

OPEN PO FOR CELL PHONES FY 12/13 TRANSP

1

130143

9404153273

001.100.2610.6531.506.5000
TELEPHONE

\$124.09

Check #: 0

PO/Invoice Total:

\$564.96

Vendor Total:

\$564.96

WADSWORTH, REGINA - REIMB

Check Group:

REIMBURSEMENT PO FOR PURCHASE OF POLE
VAULTING POLE

1

132398

V226540

526.620.1000.6730.230.1435

\$454.80

FF&E < \$1,000

Check #: 0

PO/Invoice Total:

\$454.80

Vendor Total:

\$454.80

WIST OFFICE PRODUCTS

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3.140

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Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Voucher Batch Number: 8124

05/14/2013

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check Group:

FY 12/13 OPEN PO FOR COPY PAPER

1

130219

1113442

001.100.2510.6614.501.0501
PAPER/TONER

\$23.19

FY 12/13 OPEN PO FOR COPY PAPER

1

130219

1114953

001.100.2510.6614.501.0501
PAPER/TONER

\$23.53

Check #: 0

PO/Invoice Total:

\$346.72

Vendor Total:

\$346.72

YAVAPAI UNIFIED EBT

INS TRUST

Check Group:

YUEBT HEALTH INSURANCE PREMIUM FOR MONTH
OF APRIL, 2013

1

132400

V69474

855.100.1000.6210.501.1001
Health Insurance

\$319,928.34

Check #: 0

PO/Invoice Total:

\$319,928.34

Vendor Total:

\$319,928.34

Grand Total:

\$431,439.80

End of Report

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 8125

Voucher Date: 05/14/2013

Prepared By:

Printed: 05/14/2013 07:42:15 AM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of \$5,641.37 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2012 to June 30, 2013 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

K. Schrenk

Richard Adler
Richard Adler Board President

Carmelite Staker Board Vice President

Brian Leandre
Brian Leandre Board Member

Gary Hicks
Gary Hicks Board Member

Suzie Roth
Suzie Roth Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund	Amount
525 AUX OPERATIONS	\$5,641.37
	\$5,641.37

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Voucher Batch Number: 8125

05/14/2013

Vendor #

QTY

PO No.

Invoice

Account

Amount

ACTION GRAPHICS

Check Group:

GILDAN YOUTH 100% COTTON T-SHIRTS S-XL
HEATHERS - SPORT GRAY

141 132559 11913 525.100.1000.6610.131.1300

GENERAL SUPPLIES

\$848.01

GILDAN 100% COTTON T-SHIRTS S- XL
HEATHERS-SPORT GRAY

25 132559 11913 525.100.1000.6610.131.1300

GENERAL SUPPLIES

\$150.36

Check #: 0

PO/Invoice Total:

\$998.37

ANACONDA SPORTS, INC

Check Group:

WILSON A901BSST 12 INCH NFHS OPTIC YELLOW SB

72 131735 2020977 525.620.1000.6610.230.1410

GENERAL SUPPLIES

\$509.73

BOW NET BOW-BM BIG MOUTH PORTABLE NET

3 131735 2020977 525.620.1000.6610.230.1410

GENERAL SUPPLIES

\$554.02

Check #: 0

PO/Invoice Total:

\$1,063.75

BORZELLO, JOE REIMB

Check Group:

REIMBURSEMENT FOR MEALS & EXPENSES FOR
TEAMS

1 132121 V470158 525.620.2190.6890.230.1408

MISC EXPENDITURES

\$61.79

REIMBURSEMENT FOR MEALS & EXPENSES FOR
TEAMS

1 132121 V470158 525.620.2190.6890.230.1409

MISC EXPENDITURES

\$103.99

Check #: 0

3.1.40

Report: rptAPVoucherDetail

Printed: 05/14/2013 7:42:15 AM

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Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8125 05/14/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

PO/Invoice Total: \$165.78

Vendor Total: \$165.78 ✓

CUSTOM INK. COM

Check Group:

J. AMERICAN HOCKEY HOODED SWEATSHIRT - BLK
QUANTITY:15 ORDER #2861447 NO SHIPPING PER
VENDOR

525.620.1000.6610.230.1410

2861447

1 132424

GENERAL SUPPLIES

\$656.40

AMERICAN FLEECE SLIM FIT PANT - BLK QUANTITY:
15 ORDER #2861460

525.620.1000.6610.230.1410

2861460

1 132424

GENERAL SUPPLIES

\$645.90

Check #: 0

PO/Invoice Total: \$1,302.30

Vendor Total: \$1,302.30 ✓

DAHL, BRETT REIM

Check Group:

STUDENT APPRECIATION RECOGNITION LUNCH. NOT
TO EXCEED

525.100.1000.6340.230.1301

V715793

1 132570

TECHNICAL SERVICES

\$78.60

Check #: 0

PO/Invoice Total: \$78.60

Vendor Total: \$78.60 ✓

DAHL, CINDY REIMBURSEMENT

Check Group:

FY 12/13 OPEN PO FOR ATHLETIC SUPPLIES FOR
STUDENTS

525.620.1000.6610.230.1400

V671764

1 130655

GENERAL SUPPLIES

\$65.59

Check #: 0

PO/Invoice Total: \$65.59

Vendor Total: \$65.59 ✓

Printed: 05/14/2013 7:42:15 AM Report: rptAPVoucherDetail

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Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8125 05/14/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

DICKERSON, HELEN

Check Group:

FY 12/13 OPEN PO TO REIMBURSE FOR MISC ART
SUPPLIES

525.100.1000.6610.230.1363
GENERAL SUPPLIES

\$80.29

Check #: 0

PO/Invoice Total:

\$80.29

Vendor Total:

\$80.29

EGROUP

Check Group:

SEE ATTACHED ORDER # 4112594

525.100.1000.6610.230.1540
GENERAL SUPPLIES

\$283.58

Check #: 0

PO/Invoice Total:

\$283.58

Vendor Total:

\$283.58

ELLIOTT, HEATHER REIMB

Check Group:

REIMBURSE FOR MISC ART MATERIALS (NTE \$500)

525.100.1000.6610.230.1363
GENERAL SUPPLIES

\$40.59

Check #: 0

PO/Invoice Total:

\$40.59

Vendor Total:

\$40.59

JW PEPPER AND SON

Check Group:

OPEN PO FOR MUSIC

525.100.1000.6610.230.1355
GENERAL SUPPLIES

\$59.99

Printed: 05/14/2013

7:42:15 AM

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Page:

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Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Voucher Batch Number: 8125 05/14/2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

OPEN PO FOR MUSIC

1 131253 10571734 525.100.1000.6610.230.1355
GENERAL SUPPLIES

\$65.99

OPEN PO FOR MUSIC

1 131253 10572112 525.100.1000.6610.230.1355
GENERAL SUPPLIES

\$85.98

Check #: 0

PO/Invoice Total: \$211.96

Vendor Total: \$211.96

MINER, KORT

REIMB

Check Group:

STUDENT APPRECIATION RECOGNITION LUNCH. NOT
TO EXCEED

1 132582 V691692 525.100.1000.6340.230.1301

TECHNICAL SERVICES

\$67.85

75

Check #: 0

PO/Invoice Total: \$67.85

Vendor Total: \$67.85

SCHIERMYER, ADAM, REIMB

Check Group:

OPEN PURCHASE ORDER NOT TO EXCEED AIRFARE
TO GREENBERG, SC. 3/13/2013 - 3/17/2013

1 132024 V117373 525.620.2213.6580.230.1415

TRAVEL

\$536.00

Check #: 0

PO/Invoice Total: \$536.00

Vendor Total: \$536.00

T SHIRT ANTICS

Check Group:

OPEN PURCHASE ORDER NOT TO EXCEED FOR
SWEATSHIRT APPARAL FUNDRAISER AUTHORIZED
SIGNATURE:

1 132032 2216 525.620.1000.6610.230.1435

GENERAL SUPPLIES

\$721.71

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Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Voucher Batch Number: 8125 05/14/2013

Vendor # QTY PO No. Invoice Account Amount

Check #: 0

PO/Invoice Total: \$721.71
Vendor Total: \$721.71

TURK, PAULA REIMB

Check Group:

REFUND CHOIR FEES PAID FOR STUDENT MIKALA
TURK WHO WAS NOT IN CHOIR

525.100.1000.6811.230.1355 \$25.00

REFUND FEES

Check #: 0

PO/Invoice Total: \$25.00
Vendor Total: \$25.00
Grand Total: \$5,641.37

End of Report

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 8126

Voucher Date: 05/14/2013

Prepared By:

Printed: 05/14/2013 07:41:57 AM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of \$7,038.97 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2012 to June 30, 2013 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

K. Schreul

Richard Adler
Richard Adler Board President

Carmelite Staker Board Vice President

Brian Letendre
Brian Letendre Board Member

Gary Hicks
Gary Hicks Board Member

Suzie Roth
Suzie Roth Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund	Amount
850 STUDENT ACTIVITIES	\$7,038.97
	\$7,038.97

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Voucher Batch Number: 8126

05/14/2013

Vendor #

QTY

PO No.

Invoice

Account

Amount

ACTION GRAPHICS

Check Group:

NHS T-SHIRTS COLOR: RED
LARGE EIGHTEEN (18)
MEDIUM NINE (9) SMALL

11823

850.610.1000.6610.230.1362

GENERAL SUPPLIES

\$213.23

Check #: 0

PO/Invoice Total: \$213.23

Vendor Total: \$213.23

FRIENDLY PINES CAMP

Check Group:

FIELD TRIP TO FRIENDLY PINES CAMP ON 5/6/13 FOR
HUMBOLDT ELEMENTARY SCHOOL

V909176

850.610.1000.6890.131.1319

MISC EXPENDITURES

\$700.00

78

Check #: 0

PO/Invoice Total: \$700.00

Vendor Total: \$700.00

GREAT AMERICAN OPPORTUNITIES

Check Group:

COOKIE DOUGH SALES AND FUND RAISER
SPONSORED BY STUDENT COUNCIL. SEE ATTACHED
(2PAGES) INVOICE DETAILS ACCOUNT #DZ-785129

99681613

850.610.1000.6610.110.1319

GENERAL SUPPLIES

\$2,463.39

Check #: 0

PO/Invoice Total: \$2,463.39

Vendor Total: \$2,463.39

HUSD TRANSPORTATION

Check Group:

AVID TRIP TO PHOENIX ON 05/02/13

DIST

0535

850.400.2710.6510.125.1319

STUDENT TRANS SVS

\$352.13

Printed: 05/14/2013

7:41:58 AM

Report: rptAPVoucherDetail

3.140

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Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Voucher Batch Number: 8126

05/14/2013

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check #: 0

PO/Invoice Total: \$352.13

Vendor Total: \$352.13

PERMA BOUND BOOKS

Check Group:

INSIDE OUT AND BACK AGAIN

1 132202 1528139-02 850.610.2220.6641.110.1319

LIBRARY BOOKS

\$12.70

WON-TON: A CAT TAIL TOLD IN HAIKU

1 132202 1528139-02 850.610.2220.6641.110.1319

LIBRARY BOOKS

\$18.73

FALSE PRINCE

1 132202 1528139-02 850.610.2220.6641.110.1319

LIBRARY BOOKS

\$11.92

FIRE AND FURY

1 132202 1528139-02 850.610.2220.6641.110.1319

LIBRARY BOOKS

\$11.13

FIRST HERO

1 132202 1528139-02 850.610.2220.6641.110.1319

LIBRARY BOOKS

\$9.16

Check #: 0

PO/Invoice Total: \$63.64

Vendor Total: \$63.64

SAFEWAY, INC.

Check Group:

SELECTION OF SODA

1 132430 2381542 850.610.1000.6610.110.1319

GENERAL SUPPLIES

\$34.29

SELECTION OF WATER

1 132430 2381542 850.610.1000.6610.110.1319

GENERAL SUPPLIES

\$6.98

Check #: 0

PO/Invoice Total: \$41.27

Printed: 05/14/2013 7:41:58 AM Report: rptAPVoucherDetail

3.1.40

Page: 2

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Voucher Batch Number: 8126 05/14/2013

Vendor #

QTY

PO No.

Invoice

Account

Amount

SCRUBS 4 LESS

Check Group:

OPEN ORDER FOR BMHS HOSA MEMBER / OFFICER
SHIRTS / HOODIES
(NTE \$4000)

1 131641

20130424

850.610.1000.6610.230.1316

\$3,205.31

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total:

\$3,205.31

Vendor Total:

\$3,205.31

Grand Total:

\$7,038.97

End of Report

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 8127

Voucher Date: 05/21/2013

Prepared By:

Printed: 05/21/2013 01:49:35 PM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of \$156,589.61 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2012 to June 30, 2013 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Y. Schreuf

Richard Adler

Board President

Carmelite Staker

Board Vice President

Brian Lefendre

Board Member

Gary Hicks

Board Member

Suzie Roth

Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund		Amount
001	MAINT & OPER FUNDS	\$81,758.76
110	TITLE I LEA	\$2,266.96
220	IDEA - BASIC - ENT	\$9,993.88
221	IDEA - PRESCHOOL GRANT	\$1,125.00
261	CTE BASIC GRANT (07-01-12 thru 09-30-13)	\$2,967.41
290	MEDICAID OUTREACH	\$472.18
291	MEDICAID DIRECT	\$150.00
400	CTE PRIORITY PROGRAM	\$9,260.87
493	NAU - GEAR-UP	\$1,289.41
495	K-12 Center Grant	\$49.41
510	FOOD SERVICE	\$4,422.62
515	CIVIC CENTER	\$1,286.26
523	BRIGHT FUTURES PRESCHOOL	\$120.00
526	ACT FEES TAX CRED	\$7,229.64
530	GIFTS & DONATIONS	\$1,715.76

Voucher No: 8127

Voucher Date: 05/21/2013

Fund		Amount
596	JTED - MTN. INSTITUTE	\$9,262.80
610	CAPITAL OUTLAY	\$929.20
855	EMPLOYEE INSURANCE	\$22,289.45
		\$156,589.61

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Voucher Batch Number: 8127

05/21/2013

AMERICAN SAFETY AND HEALTH INSTITUTE

Check Group:

OPEN PURCHASE ORDER FOR CPR & FIRST AIDE
CARDS/ CLASS ROOM BOOKLETS/ F.Y. 2012/13

001.400.2790.6610.506.0506

GENERAL SUPPLIES

\$224.15

Check #: 0

PO/Invoice Total:

\$224.15

Vendor Total:

\$224.15

ANDREWS, RUTH

Check Group:

OPEN PO FOR CLASSROOM SUPPLIES - FY 12/13

001.200.1000.6610.136.0508

GENERAL SUPPLIES

\$35.75

Check #: 0

PO/Invoice Total:

\$35.75

Vendor Total:

\$35.75

ANTELOPE LANES AND PLAZA BOWL

Check Group:

SEVENTY (70) STUDENTS ON MAY 9, 2013

515.400.2710.6510.120.0120

STUDENT TRANS SVS

\$192.00

Check #: 0

PO/Invoice Total:

\$192.00

Vendor Total:

\$192.00

ARIZONA DECA

Check Group:

DECA INTERNATIONAL CAREER DEVELOPMENT
CONFERENCE STUDENT HOTEL ROOMS

596.270.2190.6890.230.1520

MISC EXPENDITURES

\$1,080.00

Check #: 0

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

Voucher Batch Number: 8127

05/21/2013

QTY	PO No.	Invoice	Account	Amount
Check Group:				
	1	132174	400.270.2213.6580.230.1520	PO/InvoiceTotal: \$1,080.00
		/3452	TRAVEL	\$1,050.00
DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE HOTEL ROOM ADVISOR				
Check #: 0				
PO/InvoiceTotal: \$1,050.00				
Check Group:				
	4	132175	596.270.2190.6890.230.1520	PO/InvoiceTotal: \$520.00
		4352*	MISC EXPENDITURES	\$520.00
DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE/ STUDENT REGISTRATION				
Check #: 0				
PO/InvoiceTotal: \$520.00				
Check Group:				
	1	132176	596.270.2213.6360.230.1520	PO/InvoiceTotal: \$130.00
		4352-	EMP TRNG - PROF STAFF DEV	\$130.00
DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE STUDENT ADVISOR REGISTRATION				
Check #: 0				
PO/InvoiceTotal: \$130.00				
Vendor Total: \$2,780.00				
ARIZONA OFFICE TECHNOLOGIES NORTH ST				
Check Group:				
	1	130307	001.100.2410.6442.110.5000	PO/InvoiceTotal: \$172.85
		228002507	EQUIPMENT RENTAL	\$172.85
FY 12/13 OPEN PO FOR COPIER RENTAL - LVES CBJ912326				
Check Group:				
	1	130307	001.100.1000.6442.120.5000	PO/InvoiceTotal: \$172.85
		228002507	EQUIPMENT RENTAL	\$172.85
FY 12/13 OPEN PO FOR COPIER RENTAL - BMMS XE775687BLK				

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
FY 12/13 OPEN PO FOR COPIER RENTAL - TRANS CBJ912525	1	130307	228002507	001.400.2790.6442.506.5000 EQUIPMENT RENTAL	\$172.85
FY 12/13 OPEN PO FOR COPIER RENTAL - SSO CBJ912501	1	130307	228002507	001.100.2640.6442.508.5000 EQUIPMENT RENTAL	\$288.70
FY 12/13 OPEN PO FOR COPIER RENTAL - LTS - CBG122177, CBG122175	1	130307	228399598	001.100.1000.6442.134.5000 EQUIPMENT RENTAL	\$609.83
Check #: 0					
ARIZONA PUBLIC SERVICE					PO/InvoiceTotal: \$1,417.08
Check Group: SOLE					Vendor Total: \$1,417.08 ✓
OPEN PO FOR ELEC USAGE FY 12/13 OLD DO	1	130008	075773285-5/13	001.100.2610.6622.501.5000 ELECTRICITY	\$22.20
OPEN PO FOR ELEC USAGE FY 12/13 HES	1	130008	238045283-5/13	001.100.2610.6622.131.5000 ELECTRICITY	\$162.61
OPEN PO FOR ELEC USAGE FY 12/13 OLD DO	1	130008	377673284-5/13	001.100.2610.6622.501.5000 ELECTRICITY	\$53.59
OPEN PO FOR ELEC USAGE FY 12/13 HES	1	130008	445370289-5/13	001.100.2610.6622.131.5000 ELECTRICITY	\$23.60
OPEN PO FOR ELEC USAGE FY 12/13 HES	1	130008	470746286-5/13	001.100.2610.6622.131.5000 ELECTRICITY	\$1,776.94
OPEN PO FOR ELEC USAGE FY 12/13 HES	1	130008	545370289-5/13	001.100.2610.6622.131.5000 ELECTRICITY	\$868.05

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

Voucher Batch Number: 8127 05/21/2013

QTY	PO No.	Invoice	Account	Amount
1	130008	549434288-5/13	001.100.2610.6622.131.5000 ELECTRICITY	\$774.33
1	130008	567270285-5/13	001.100.2610.6622.131.5000 ELECTRICITY	\$31.09
1	130008	598952282-5/13	001.100.2610.6622.131.5000 ELECTRICITY	\$565.60
1	130008	608873281-5/13	001.100.2610.6622.501.5000 ELECTRICITY	\$33.88
1	130008	718873281-5/13	001.100.2610.6622.501.5000 ELECTRICITY	\$56.40
1	130008	773973280-5/13	001.100.2610.6622.501.5000 ELECTRICITY	\$40.56
1	130008	840370282-5/13	001.100.2610.6622.131.5000 ELECTRICITY	\$50.23
1	130008	861370286-5/13	001.100.2610.6622.131.5000 ELECTRICITY	\$1,635.64
1	130008	998862282-5/13	001.100.2610.6622.131.5000 ELECTRICITY	\$11.98

Check #: 0

PO/Invoice Total:

\$6,106.70

Vendor Total:

\$6,106.70

ARIZONA RESTAURANT SUPPLY INC.

MOHAVE

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

Voucher Batch Number: 8127

05/21/2013

QTY	PO No.	Invoice	Account	Amount
5	132496	89531	510.100.3100.6730.230.0510	\$1,000.79
PURCHASE 5 T&S BRASS WATER FILLER STATIONS FOR BMHSW CAFETERIA PER ATTACHED QUOTE, CONTRACT # 09E-AZRS-0624				
FF&E <\$1,000				
Check #: 0				
PO/Invoice Total:				\$1,000.79
Vendor Total:				\$1,000.79
ARIZONA SCIENCE CENTER				
Check Group:				
1	132529	175204	530.100.1000.6890.133.1331	\$400.00
INTERACTIVE SCIENCE DISPLAYS FOR COYOTE SPRINGS ELEMENTARY SCHOOL STEM FAIR				
MISC EXPENDITURES				
Check #: 0				
PO/Invoice Total:				\$400.00
Vendor Total:				\$400.00
ASCEND				
Check Group:				
1	130178	231	001.200.1000.6563.132.0508	(\$351.54)
PRIVATE DAY SCHOOL TUITION FOR SAIS #: 20894245 - FY 12/13				
RFP/SCHO OL				
Check Group:				
1	130178	231	001.200.1000.6563.135.0508	(\$597.17)
PRIVATE DAY SCHOOL TUITION FOR SAIS# 29364442 - FY 12/13				
TUIT PRIV SOURCES				
Check Group:				
1	130178	231	220.200.1000.6563.132.0508	\$3,110.91
PRIVATE DAY SCHOOL TUITION FOR SAIS #: 20894245 - FY 12/13				
TUIT PRIV SOURCES				
Check Group:				
1	130178	231	220.200.1000.6563.135.0508	\$6,421.86
PRIVATE DAY SCHOOL TUITION FOR SAIS #: 20894245 - FY 12/13				
TUIT PRIV SOURCES				

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8127 05/21/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	130178	231	220.200.1000.6563.132.0508 TUIT PRIV SOURCES	\$123.61
PRIVATE DAY SCHOOL TUITION FOR SAIS # 20894245 - FY 12/13				
Check Group:				
Check #: 0				PO/Invoice Total: \$8,707.67
1	132357	233	001.200.1000.6563.133.0508 TUIT PRIV SOURCES	\$3,425.00
PRIVATE DAY SCHOOL TUITION (APRIL 8 - JUNE 6, 2013) - FY 12/13				
Check Group:				
Check #: 0				PO/Invoice Total: \$3,425.00
				Vendor Total: \$12,132.67 ✓
BEARIZONA WILDLIFE PARK				
116	132370	205852	526.100.1000.6890.133.1352 MISC EXPENDITURES	\$645.10
ADMISSION FEE FOR ONE HUNDRED FIFTY (150) STUDENTS ON 5/7/13				
10	132370	205852	526.100.1000.6890.133.1352 MISC EXPENDITURES	\$55.62
ADMISSION FEE FOR TEN (10) ADULT CHAPERONS ON 5/7/13				
Check Group:				
Check #: 0				PO/Invoice Total: \$700.72
				Vendor Total: \$700.72 ✓
BENNETT GLASS AND MIRROR				
Check Group:				
1	130156	00083345	001.100.2620.6430.504.0504 REPAIR & MAIN SVS	\$129.35
OPEN ORDER - REPAIRS TO GLASS - DISTRICT WIDE BUILDINGS 2012/13.				
Check Group:				
Check #: 0				PO/Invoice Total: \$700.72
				Vendor Total: \$700.72 ✓

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Voucher Batch Number: 8127

05/21/2013

PO/Invoice Total: \$129.35
Vendor Total: \$129.35 ✓

BOWSER, AMY

Check Group:

REIMBURSEMENT FOR "DOC FIZZIX" YAVAPAI
COUNTY EDUCATION FOUNDATION GRANT DATED
AUGUST 30, 2012, CHECK #1217. INVOICED
ATTACHED

1 132572 V364448 530.100.1000.6610.110.0110

\$231.79

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$231.79
Vendor Total: \$231.79 ✓

BRIGHT SOLUTIONS FOR DYSLEXIA, INC

Check Group:

BARTON READING & SPELLING SYSTEM FOR
SACRED HEART CATHOLIC SCHOOL - LEVEL 5:
PREFIXES & SUFFIXES

1 132575 88-30498 110.100.1000.6643.502.0502

\$314.95

INSTRUCTIONAL AIDS

BARTON READING & SPELLING SYSTEM FOR
SACRED HEART CATHOLIC SCHOOL - LEVEL 6: SIX
REASONS FOR SILENT-E

1 132575 88-30498 110.100.1000.6643.502.0502

\$314.95

INSTRUCTIONAL AIDS

Check #: 0

PO/Invoice Total: \$629.90
Vendor Total: \$629.90 ✓

BROWN EVANS DISTRIBUTING CO.

Check Group:

OPEN PURCHASE ORDER FOR OIL/ F.Y. 2012/13

1 130224 733953 001.400.2730.6610.506.0506

\$2,586.72

GENERAL SUPPLIES

Check #: 0

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Voucher Batch Number: 8127

05/21/2013

Vendor #	QTY	PO No.	Invoice	Account	Amount
CANYON STATE BUS SALES					
Check Group:					
MOHAVE					PO/Invoice Total: \$2,586.72
OPEN PURCHASE ORDER FOR PARTS AND SERVICE/ F.Y. 2012/13	1	130140	520319	001.400.2730.6430.506.0506 REPAIR & MAIN SVS	Vendor Total: \$2,586.72
CAPKA, DAVE REIMBURS REIMB					
Check Group:					
REIMBURSEMENT FOR TRAVEL EXPENSES TO THE MONTHLY VOCATIONAL DIRECTOR'S MEETING AND DIRECTOR ACTIVITIES	1	131044	V486404	261.270.2570.6580.230.1500 TRAVEL	PO/Invoice Total: \$396.83
					Vendor Total: \$396.83
REIMBURSEMENT FOR TRAVEL EXPENSES TO THE MONTHLY VOCATIONAL DIRECTOR'S MEETING AND DIRECTOR ACTIVITIES					
	1	131044	V486404	261.270.2570.6580.230.1500 TRAVEL	\$274.38
STUDENT AIRLINE TICKETS FOR NATIONAL HOSA CONFERENCE/NASHVILLE					
Check Group:					
	16	132641	V496227	400.270.2710.6519.230.1510 TRANSP - PRIVATE	PO/Invoice Total: \$373.56
					\$8,160.00
Check Group:					
					PO/Invoice Total: \$8,160.00

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Voucher Batch Number: 8127

05/21/2013

Vendor #

QTY

PO No.

Invoice

Account

Amount

ADVISOR AIRLINE TICKETS FOR NATIONAL HOSA
CONFERENCE/NASHVILLE

261.270.2213.6580.230.1510

TRAVEL

\$1,362.60

Check #: 0

PO/Invoice Total: \$1,362.60

CB INSTITUTIONS

Check Group:

SAT TESTS

1 132379

E45821452

001.100.1000.6890.230.0230

MISC EXPENDITURES

\$50.00

Check #: 0

PO/Invoice Total: \$50.00

CDW G

Check Group:

FY 12/13 OPEN PO FOR IT SUPPLIES / PARTS / TOOLS

1 130263

CH28965

001.100.2580.6650.509.0509

Supplies - Technology

\$36.15

Check #: 0

PO/Invoice Total: \$36.15

Check Group:

LaCie 4 BIG HDD

1 132041

BG97101

610.100.2580.6737.509.0509

Technology - Hardware & Non-Instr Software

\$1,270.29

LaCie 4 BIG HDD

1 132041

CK39699

610.100.2580.6737.509.0509

Technology - Hardware & Non-Instr Software

(\$1,270.29)

Check #: 0

PO/Invoice Total: \$0.00

Check Group:

Printed: 05/21/2013 12:27:06 PM

Report: rptAPVoucherDetail

3.1.40

Page:

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Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Voucher Batch Number: 8127

05/21/2013

Vendor #

QTY

PO No.

Invoice

Account

Amount

HP LASERJET ENTERPRISE M601DN

1 132412 CB42332

610.100.2410.6737.502.0509

\$929.20

Technology - Hardware & Non-Inst Software

Check #: 0

PO/Invoice Total:

\$929.20

Vendor Total:

\$965.35

CENTURY LINK

Check Group:

SOLE

OPEN PO FOR PHONE LINES FY 12/13 - LVES

1 130052

V155772

001.100.2610.6531.110.6317
TELEPHONE

\$33.66

OPEN PO FOR PHONE LINES FY 12/13 - BMMS

1 130052

V155772

001.100.2610.6531.120.6317
TELEPHONE

\$33.66

OPEN PO FOR PHONE LINES FY 12/13 - GHMS

1 130052

V155772

001.100.2610.6531.125.6317
TELEPHONE

\$33.66

OPEN PO FOR PHONE LINES FY 12/13 - HES

1 130052

V155772

001.100.2610.6531.131.6317
TELEPHONE

\$33.66

OPEN PO FOR PHONE LINES FY 12/13 - MVES

1 130052

V155772

001.100.2610.6531.132.6317
TELEPHONE

\$33.66

OPEN PO FOR PHONE LINES FY 12/13 - CSSES

1 130052

V155772

001.100.2610.6531.133.6317
TELEPHONE

\$33.66

OPEN PO FOR PHONE LINES FY 12/13 - LTS

1 130052

V155772

001.100.2610.6531.134.6317
TELEPHONE

\$33.66

OPEN PO FOR PHONE LINES FY 12/13 - BMHS

1 130052

V155772

001.100.2610.6531.230.6317
TELEPHONE

\$50.48

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

Voucher Batch Number: 8127

05/21/2013

QTY	PO No.	Invoice	Account	Amount
1	130052	V155772	001.100.2610.6531.524.6317 TELEPHONE	\$50.47
Check # 0				
PO/Invoice Total:				\$336.57
Vendor Total:				\$336.57 ✓
CENTURYLINK				
Check Group:				
SOLE				
1	130052	V754756	001.100.2610.6531.524.6317 TELEPHONE	\$37.46
1	130052	V845978	001.100.1000.6531.110.6317 TELEPHONE	\$95.68
1	130052	V845978	001.100.1000.6531.125.6317 TELEPHONE	\$97.75
1	130052	V845978	001.100.1000.6531.131.6317 TELEPHONE	\$97.46
1	130052	V845978	001.100.1000.6531.132.6317 TELEPHONE	\$97.75
1	130052	V845978	001.100.1000.6531.133.6317 TELEPHONE	\$95.68
1	130052	V845978	001.100.1000.6531.134.6317 TELEPHONE	\$97.75

63

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name

Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Voucher Batch Number: 8127

05/21/2013

OPEN PO FOR T1 LINES FY 12/13 - BMHS - 928.632.0066.175	1	130052	V845978	001.100.1000.6531.230.6317 TELEPHONE	\$95.68
OPEN PO FOR T1 LINES FY 12/13 - D.O. - 928.632.0068.177	1	130052	V845978	001.100.1000.6531.524.6317 TELEPHONE	\$97.75
OPEN PO FOR PHONE LINES FY 12/13 - LVES	1	130052	V845978	001.100.2610.6531.110.6317 TELEPHONE	\$626.34
OPEN PO FOR PHONE LINES FY 12/13 - BMMS	1	130052	V845978	001.100.2610.6531.120.6317 TELEPHONE	\$637.34
OPEN PO FOR PHONE LINES FY 12/13 - GHMS	1	130052	V845978	001.100.2610.6531.125.6317 TELEPHONE	\$594.84
OPEN PO FOR PHONE LINES FY 12/13 - HES	1	130052	V845978	001.100.2610.6531.131.6317 TELEPHONE	\$912.99
OPEN PO FOR PHONE LINES FY 12/13 - MVES	1	130052	V845978	001.100.2610.6531.132.6317 TELEPHONE	\$658.78
OPEN PO FOR PHONE LINES FY 12/13 - CSES	1	130052	V845978	001.100.2610.6531.133.6317 TELEPHONE	\$626.32
OPEN PO FOR PHONE LINES FY 12/13 - LTS	1	130052	V845978	001.100.2610.6531.134.6317 TELEPHONE	\$863.44
OPEN PO FOR PHONE LINES FY 12/13 - GES	1	130052	V845978	001.100.2610.6531.135.6317 TELEPHONE	\$186.54
OPEN PO FOR PHONE LINES FY 12/13 - BMHS	1	130052	V845978	001.100.2610.6531.230.6317 TELEPHONE	\$1,017.00

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Voucher Batch Number: 8127

05/21/2013

Vendor #

QTY

PO No.

Invoice

Account

Amount

OPEN PO FOR PHONE LINES FY 12/13 -
TRANSPORTATION

TELEPHONE

OPEN PO FOR PHONE LINES FY 12/13 - EAST
CAMPUS

TELEPHONE

Check #: 0

PO/Invoice Total: \$8,171.26
Vendor Total: \$8,171.26 ✓

CLARK, SANDRA REIMB

Check Group:

TRAVEL BETWEEN SCHOOLS AND COMMUNITY
COORDINATING GEAR UP STUDENT SERVICES /
EVENTS FY 12/13

TRAVEL

Check #: 0

PO/Invoice Total: \$53.40
Vendor Total: \$53.40 ✓

CONTRERA ULTRA BROADBAND, LLC.

Check Group:

FY 12/13 WIRELESS WIDE AREA NETWORK 11 SITES
@ \$1539 = \$16929/MO E-RATE ELIGIBLE
SCHOOL DISTRICT DISCOUNT PORTION=22%
MONTHLY INV TOTAL = 3724.38/MO

TELEPHONE

Check #: 0

PO/Invoice Total: \$3,724.38
Vendor Total: \$3,724.38 ✓

CROSKEY, MEEGAN 1099

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY PO No. Invoice Account Amount

Voucher Batch Number: 8127

05/21/2013

TITLE I READING SPECIALIST FOR INTERVENTION
SERVICES FOR DISTRICT STUDENTS ATTENDING
SACRED HEART CATHOLIC CHURCH.

16 131129 56-59 110.100.1000.6320.502.0502 \$480.00

PROF-EDUC SERVICES

Check #: 0

PO/Invoice Total:

\$480.00

Vendor Total:

\$480.00

DAWSON, SARAH

Check Group:

MILEAGE TO AND FROM AZK12 CENTER

1 132312 132312 493.100.2213.6580.134.8702 \$200.00

TRAVEL

Check #: 0

PO/Invoice Total:

\$200.00

Vendor Total:

\$200.00

DELL MARKETING, L.P.

ST

Check Group:

FY 12/13 OPEN PO FOR SERVER / WORKSTATION
PARTS

1 130267 XJ5214442C 001.100.2580.6650.509.0509 \$86.25

Supplies - Technology

Check #: 0

PO/Invoice Total:

\$86.25

Vendor Total:

\$86.25

DELTA DENTAL OF ARIZONA

Check Group:

HIGH ACTIVE 04641...00011

1 132678 V904612 855.100.1000.6210.501.1001 \$6,622.08

Health Insurance

LOW ACTIVE 04641.00012

1 132678 V904612 855.100.1000.6210.501.1001 \$3,745.60

Health Insurance

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8127 05/21/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	132678	V904612	855.100.1000.6210.501.1001 Health Insurance	\$70.08
1	132678	V904612	855.100.1000.6210.501.1001 Health Insurance	\$28.40
Check #: 0				PO/Invoice Total: \$10,466.16
				Vendor Total: \$10,466.16 ✓
DUNN, ELIZABETH 1099				
Check Group:				
1	132589	V805200	110.100.2110.6320.502.0502 PROF-EDUC SERVICES	\$150.00
Check #: 0				PO/Invoice Total: \$150.00
				Vendor Total: \$150.00 ✓
GOLIGOSKI, LAURA REIM				
Check Group:				
1	131122	V735891	001.100.1000.6610.230.0230 GENERAL SUPPLIES	\$44.38
1	131122	V735891	001.100.1000.6610.230.0230 GENERAL SUPPLIES	\$86.57
Check #: 0				PO/Invoice Total: \$130.95
				Vendor Total: \$130.95 ✓
GRAINGER, W.W. INC.				
Check Group:				
ST				

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

Vendor Name		Voucher #		Description		QTY	PO No.	Invoice	Account	Amount
GRANT, DAVE		1099	Check Group:							
BIMHS GRADUATION SECURITY 5/23/13 4 HRS @ \$36.00 PER HOUR		4	132674	V60413	515.100.2660.6340.501.1325	TECHNICAL SERVICES				\$144.00

GRANT, DAVE 1099

Check Group:

BMHS GRADUATION SECURITY 5/23/13 4 HRS @
\$36.00 PER HOUR

GULLIKSON, MICHELLE REIM

Check Group:

ARIZONA GEAR UP 2013-2014 PLANNING
MEETING/HOTEL

ARIZONA GEAR UP 2013-2014 PLANNING
MEETING/MEALS

ARIZONA GEAR UP 2013-2014 PLANNING
MEETING/TRAVEL

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Voucher Batch Number: 8127

05/21/2013

PO/Invoice Total: \$348.33
Vendor Total: \$348.33 ✓

HANSON, THOMAS REIMB

Check Group:

FY 12/13 MILEAGE BETWEEN SCHOOLS
BMMS, GHMS, LTS

9.66 130314

V134154

001.100.1000.6580.120.0501

TRAVEL

\$4.30

FY 12/13 MILEAGE BETWEEN SCHOOLS
BMMS, GHMS, LTS

9.66 130314

V134154

001.100.1000.6580.125.0501

TRAVEL

\$4.30

FY 12/13 MILEAGE BETWEEN SCHOOLS
BMMS, GHMS, LTS

9.67 130314

V134154

001.100.1000.6580.134.0501

TRAVEL

\$4.30

Check #: 0

PO/Invoice Total: \$12.90
Vendor Total: \$12.90 ✓

HAYDEN, JOANN REIMBURSE

Check Group:

OPEN PO FOR CLASSROOM SUPPLIES - FY 12/13

1 130239

V478036

001.200.1000.6610.132.0508
GENERAL SUPPLIES

\$24.86

Check #: 0

PO/Invoice Total: \$24.86
Vendor Total: \$24.86 ✓

HEALTH EQUITY

Check Group:

DISTRICT CONTRIBUTIONS TO HSA FOR 2ND HALF
OF MAY 2013

1 132646

V625362

855.100.1000.6210.501.1001

Health Insurance

\$11,789.32

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Voucher Batch Number: 8127 05/21/2013

EMPLOYEE CONTRIBUTION TO HSA FOR 2ND HALF
OF MAY 2013

Health Insurance

Check #: 0

PO/Invoice Total: \$11,823.29
Vendor Total: \$11,823.29 ✓

HERITAGE FOOD SERVICE EQUIP. SAVE

Check Group:

2012-2013 OPEN PURCHASE ORDER TO BUY PARTS
AND SUPPLIES FOR KITCHEN EQUIPMENT

1 130025 2082170-CM

510.100.3100.6610.132.0510

GENERAL SUPPLIES

(\$73.25)

2012-2013 OPEN PURCHASE ORDER TO BUY PARTS
AND SUPPLIES FOR KITCHEN EQUIPMENT

1 130025 2082679

510.100.3100.6610.120.0510

GENERAL SUPPLIES

\$68.36

2012-2013 OPEN PURCHASE ORDER TO BUY PARTS
AND SUPPLIES FOR KITCHEN EQUIPMENT

1 130025 2082679

510.100.3100.6610.125.0510

GENERAL SUPPLIES

\$68.37

2012-2013 OPEN PURCHASE ORDER TO BUY PARTS
AND SUPPLIES FOR KITCHEN EQUIPMENT

1 130025 2082679

510.100.3100.6610.135.0510

GENERAL SUPPLIES

\$68.37

2012-2013 OPEN PURCHASE ORDER TO BUY PARTS
AND SUPPLIES FOR KITCHEN EQUIPMENT

1 130025 2082679

510.100.3100.6610.230.0510

GENERAL SUPPLIES

\$68.37

Check #: 0

PO/Invoice Total: \$200.22
Vendor Total: \$200.22 ✓

HIGH COUNTRY EARLY INTERVENTION

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8127 05/21/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
OPEN PO FOR SPEECH SERVICES AT MOUNTAIN VIEW ELEMENTARY SCHOOL - FY 12/13		1	132053	679	001.200.2150.6330.132.0508	\$5,000.12
FUNDS FROM PO 130487					OTH PROF SERVICES	
Check Group:					Check #: 0	PO/Invoice Total: \$5,000.12
OPEN PO FOR SPEECH SERVICES AT LIBERTY TRADITIONAL SCHOOL - FY 12/13		1	132054	680	001.200.2150.6330.134.0508	\$6,196.57
FUNDS FROM PO 130488					OTH PROF SERVICES	
Check Group:					Check #: 0	PO/Invoice Total: \$6,196.57 Vendor Total: \$11,196.69
HIGHLAND CTR NATURAL HISTORY	CURR					
Check Group:						
FY 12/13 OPEN PURCHASE ORDER (NTE \$14000) FOR HIGHLAND CENTER'S REPRESENTATIVE'S SALARY - MARA KACK		1	130807	1228	526.100.1000.6320.135.1067	\$1,400.00
					PROF-EDUC SERVICES	
Check Group:					Check #: 0	PO/Invoice Total: \$1,400.00 Vendor Total: \$1,400.00
HITT WYANT, TAMI	REIMB					
Check Group:						

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8127 05/21/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

2012-2013 OPEN PURCHASE ORDER FOR
REIMBURSEMENT TO TAMI HITT-WYANT, F&N
DIRECTOR

510.100.3100.6633.510.0510

\$89.89

FOOD PURCHASES FOR NSLP

FOOD

Check #: 0

PO/Invoice Total:

\$89.89

Vendor Total:

\$89.89 ✓

HOLLIS, NEA REIMBURSE

Check Group:

OPEN PO NTE \$100 FOR REIMBURSEMENT OF ART
SUPPLIES FOR AFTER SCHOOL ART PROGRAM

1 131549

V890595

526.100.1000.6610.135.1356

\$90.98

GENERAL SUPPLIES

102

Check #: 0

PO/Invoice Total:

\$90.98

Vendor Total:

\$90.98 ✓

HOLSUM BAKERY, INC.

MOHAVE/A
SP

Check Group:

MVES

1 130027

33356037

510.100.3100.6633.132.0510

\$95.55

FOOD

CSES

1 130027

33356040

510.100.3100.6633.133.0510

\$204.90

FOOD

BMMS

1 130027

33356043

510.100.3100.6633.120.0510

\$65.65

FOOD

HES

1 130027

33356045

510.100.3100.6633.131.0510

\$80.90

FOOD

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Voucher Batch Number: 8127

05/21/2013

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
2012-2013 OPEN PURCHASE ORDER FOR BREAD IN THE NSLP PROGRAM LVES	1	130027	83263298	510.100.3100.6633.110.0510	\$91.86
GHMS	1	130027	83263300-5/13	FOOD	\$51.25
BMHSW	1	130027	83263302	FOOD	\$143.60
GES	1	130027	83263304	FOOD	\$63.90
LTS	1	130027	83263308	FOOD	\$34.80
Check #: 0					
HOME DEPOT	SAVE				
Check Group:					
OPEN ORDER TO END OF SCHOOL YEAR - MAINTENANCE SUPPLIES.	1	132668	1024793	001.100.2620.6610.504.0504	\$21.86
GENERAL SUPPLIES					
Check #: 0					
HOOK, JENNIFER REIMB					
Check Group:					
OPEN PO FOR REIMBURSEMENT OF CLASSROOM SUPPLIES - FY 12/13	1	130521	V317005	001.200.1000.6610.136.0508	\$35.89
GENERAL SUPPLIES					

PO/Invoice Total: \$832.41
Vendor Total: \$832.41

PO/Invoice Total: \$21.86
Vendor Total: \$21.86

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8127 05/21/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check #: 0

PO/Invoice Total: \$35.89
Vendor Total: \$35.89 ✓

HUSD FOOD AND NUTRITION

Check Group:

FOOD
OPEN PO FOR FAMILY SERVICES PARENT TRAININGS
- FY 12/13

290.100.2110.6610.508.0508

425

1 130030

1

FOOD

425

1

130030

FOOD

425

AUTHORIZED USERS: SYLVA DUCHARME & PAM VAN DRIEL

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$472.18

Check Group:

FY 12/13 FOOD FOR BEFORE / AFTER SCHOOL PROGRAM

001.100.3300.6610.500.6522

521

1 130625

1

FOOD

521

1

130625

FOOD

521

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$373.30

Check Group:

COFFEE, TEA, LEMONADE AND CONDIMENTES FOR
HUSD RETIREE RECOGNITION AT GOVERNING
BOARD MEETING.

001.100.2570.6610.525.0525

904

1 132643

1

COFFEE, TEA, LEMONADE AND CONDIMENTES FOR

904

1

132643

COFFEE, TEA, LEMONADE AND CONDIMENTES FOR

904

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$37.50
Vendor Total: \$882.98 ✓

HUSD TRANSPORTATION

Check Group:

DIST

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Voucher Batch Number: 8127

05/21/2013

OPEN PO FOR CPR & 1ST AID TRAINING FOR SPED
AIDES - FY 12/13

291.200.2570.6360.508.0508
EMP TRNG - PROF STAFF DEV

Check #: 0

PO/InvoiceTotal: \$150.00

Check Group:

TRANSPORTATION TO ARIZONA SEA LIFE AQUARIUM
5000 S ARIZONA MILLS CIRCLE TEMPE, AZ 85282 ON
MONDAY, MAY 13, 2013 2 BUSES

526.400.2710.6510.133.1352

STUDENT TRANS SVS

\$627.55

Check Group:

THREE (3) BUSES TO CHASE STADIUM ON MAY 10,
2013

526.400.2710.6510.131.1352

STUDENT TRANS SVS

\$627.55

Check Group:

TRIP TO PAGE SPRINGS FISH HATCH ON THURSDAY
MAY 16, 2013
ADULTS, 1 BUS

526.400.2710.6510.135.1352

STUDENT TRANS SVS

\$914.57

Check Group:

ONE (1) BUS TO TRANSPORT FIFTY SIX (56)
STUDENTS AND SIX (6) ADULTS TO THE TRI-CITY
PREP FOR MATH CONTEST ON APRIL 25, 2013

526.400.2710.6510.134.1352

STUDENT TRANS SVS

\$195.39

PO/InvoiceTotal:

\$195.39

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Voucher Batch Number: 8127

05/21/2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
ONE (1) BUS TO YAVAPAI COLLEGE ON 05/03/13, STUDENTS AND ADULTS						
		1	132231	00531*	526.400.2710.6510.134.1352	\$56.33
					STUDENT TRANS SVS	\$164.10
Check #: 0						
PO/InvoiceTotal:						
Check Group:						
TWO (2) BUSES TO STATE CAPITAL ON THURSDAY MAY 16, 2013 7:00 - 3:00 75 STUDENTS, 10 ADULTS						
		0.396596	132281	00352*	526.400.2710.6510.135.1352	\$164.10
					STUDENT TRANS SVS	\$240.00
Check #: 0						
PO/InvoiceTotal:						
Check Group:						
ONE (1) BUS TO SUNFLOWER PARK ON WEDNESDAY MAY 15, 2013 10:00 - 1:00 82 STUDENTS, 4 ADULTS						
		1	132282	00541	526.400.2710.6510.135.1352	\$240.00
					STUDENT TRANS SVS	\$83.21
Check #: 0						
PO/InvoiceTotal:						
Check Group:						
TWO (2) BUSES TO BEARIZONA. WILLIAMS ARIZONA ON 5/3/13. ONE HUNDRED TWENTY FIVE (125) STUDENTS, TEN (10) ADULTS						
		1	132367	00543	526.400.2710.6510.133.1352	\$83.21
					STUDENT TRANS SVS	\$440.28
Check #: 0						
PO/InvoiceTotal:						

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name

Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Voucher Batch Number: 8127

05/21/2013

TRANSPORTATION TO ANTELOPE LANES ON FRIDAY
MAY 10, 2013, 9:10 - 1:45 TWO (2) BUSES, EIGHTY SIX
(86) STUDENTS, SIX (6) ADULTS

515.400.2710.6510.135.1352

\$172.83

STUDENT TRANS SVS

Check #: 0

PO/InvoiceTotal:

\$172.83

Check Group:

TRANSPORTATION TO IRON KING TRAIL EIGHTY (80)
STUDENTS, SIX (6) ADULTS MAY 17, 2013

526.400.2710.6510.135.1352

\$117.63

STUDENT TRANS SVS

Check #: 0

PO/InvoiceTotal:

\$117.63

Check Group:

TRANSPORTATION TO YAVAPAI COLLEGE ON MAY 3,
2013. TEN (10) STUDENTS,

526.400.2710.6510.133.1367

\$69.57

STUDENT TRANS SVS

Check #: 0

PO/InvoiceTotal:

\$69.57

Check Group:

TRANSPORTATION MATH COMPETITION ON 4/25/13

1 132524

0454

526.400.2710.6510.125.1367

\$56.32

STUDENT TRANS SVS

Check #: 0

PO/InvoiceTotal:

\$56.32

Check Group:

TRANSPORTATION TO YAVAPAI COLLEGE FOR MATH
CHALLENGE ON MAY 3, 2013

1 132562

00576*

526.400.2710.6510.230.1352

\$69.57

STUDENT TRANS SVS

Check #: 0

PO/InvoiceTotal:

\$69.57

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

Voucher Batch Number: 8127

05/21/2013

Check Group:	QTY	PO No.	Invoice	Account	Amount
VAN TO MATH CHALLENGE ON 5/3/2013	1	132566	*00576	526.400.2710.6510.131.1352 STUDENT TRANS SVS	\$69.57
Check #:	0				
PO/InvoiceTotal:					\$69.57
TRI CITY MATH TRIP	1	132580	00454*	526.400.2710.6510.120.1352 STUDENT TRANS SVS	\$56.33
Check #:	0				
PO/InvoiceTotal:					\$56.33
ONE (1) BUS TO ANTELOPE LANES/FAIN PARK ON MAY 14, 2013	1	132647	00630	515.400.2710.6510.131.0131 STUDENT TRANS SVS	\$107.42
Check #:	0				
PO/InvoiceTotal:					\$107.42
ONE (1) VAN FOR POOL TRIP TO CHINO VALLEY	1	132648	0632	515.400.2710.6510.131.0131 STUDENT TRANS SVS	\$26.01
Check #:	0				
PO/InvoiceTotal:					\$26.01
Vendor Total:					\$3,616.68
JOHNSON, CATHY	3	131692	56-514	261.270.1000.6320.230.1510 PROF-EDUC SERVICES	\$75.00
Check Group:					

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Voucher Batch Number: 8127

05/21/2013

Vendor #

QTY

PO No.

Invoice

Account

Amount

NURSING CLINICALS/SKILLS LAB

261.270.1000.6320.230.1510
PROF-EDUC SERVICES

\$475.00

Check #: 0

PO/InvoiceTotal:

\$550.00

Vendor Total:

\$550.00 ✓

K MART CORPORATION P.V.

SAVE

Check Group:

FY 12/13 PURCHASES FOR CLOTHES, SHOES AND
SCHOOL SUPPLIES FOR NEEDY CHILDREN IN THE
HUSD
REFERENCE 530/1071 (NTE \$3000)

530.100.2190.6610.508.1071

7791

1 130292

\$54.47

GENERAL SUPPLIES

FY 12/13 PURCHASES FOR CLOTHES, SHOES AND
SCHOOL SUPPLIES FOR NEEDY CHILDREN IN THE
HUSD
REFERENCE 530/1071 (NTE \$3000)

530.100.2190.6610.508.1071

8041 9000

1 130292

\$59.35

GENERAL SUPPLIES

Check #: 0

PO/InvoiceTotal:

\$113.82

Check Group:

OPEN PO FOR HOMELESS SUPPLIES
SY 12-13

110.100.2190.6610.502.0502

7792

1 131220

\$114.18

GENERAL SUPPLIES

OPEN PO FOR HOMELESS SUPPLIES
SY 12-13

110.100.2190.6610.502.0502

8042

1 131220

\$172.88

GENERAL SUPPLIES

Check #: 0

PO/InvoiceTotal:

\$287.06

Vendor Total:

\$400.88 ✓

KATIE GARCIA LLC.

RFP, SP

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Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Check Group:

Amount

Voucher Batch Number: 8127

05/21/2013

OPEN PO FOR SPEECH SERVICES AT HUMBOLDT
ELEMENTARY SCHOOL - FY 12/13

001.200.2150.6330.131.0508

48 130506

57

OTH PROF SERVICES

\$3,273.60

Check #: 0

PO/Invoice Total: \$3,273.60

Vendor Total: \$3,273.60

KOSTER, TANJA REIMB

Check Group:

OPEN PO NOT TO EXCEED 531.04 FOR
REIMBURSEMENT ON MEALS, LODGING, AND TRAVEL
WHILE ATTENDING THE MENTOR ACADEMY YEAR 2
CONFERENCES IN PHOENIX 11/13-11/12, 2/25-2/27,
5/7-5/9/13

1 130444

V110138

495.100.2570.6580.502.0502

\$49.41

TRAVEL

Check #: 0

PO/Invoice Total: \$49.41

Vendor Total: \$49.41

LASH, TRISHA REIMB

Check Group:

REIMBURSEMENT FOR VOLLYBALL. STUDENT CHOSE
NOT TO PARTICIPATE REFERENCE #0951, RECEIPT
#932

1 132616

V956173

526.620.1000.6811.131.1401

\$25.00

REFUND FEES

Check #: 0

PO/Invoice Total: \$25.00

Vendor Total: \$25.00

LINDBERG, DARLA REIMB

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Voucher Batch Number: 8127

05/21/2013

SUPPLIES FOR RENAISSANCE PROGRAM / CHARACTER COUNTS 1 131097 V878125 526.100.1000.6610.120.1356 GENERAL SUPPLIES \$22.16

SUPPLIES FOR RENAISSANCE PROGRAM / CHARACTER COUNTS 1 131097 V878125 526.100.1000.6610.120.1356 GENERAL SUPPLIES \$200.00

Check #: 0

PO/Invoice Total:

\$222.16

LOSEY, KIMBERLY REIMBURSE REIMB

Check Group:

OPEN PO FOR REIMBURSEMENT OF CBI AND CLASSROOM SUPPLIES - FY 2012/2013

FUNDS FROM PO 130133

V797250

001.200.2120.6610.508.0508

\$51.76

Vendor Total:

\$222.16

111

LYNCH, DEBBIE 1099

Check Group:

TITLE I READING SPECIALIST FOR INTERVENTION SERVICES FOR DISTRICT STUDENTS ATTENDING SACRED HEART CATHOLIC CHURCH

8.5 131306

429-58

110.100.1000.6360.502.0000

\$255.00

EMP TRNG - PROF STAFF DEV

TITLE I READING SPECIALIST FOR INTERVENTION SERVICES FOR DISTRICT STUDENTS ATTENDING SACRED HEART CATHOLIC CHURCH

15.5 131306

513-515

110.100.1000.6360.502.0000

\$465.00

EMP TRNG - PROF STAFF DEV

Check #: 0

PO/Invoice Total:

\$720.00

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Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Voucher Batch Number: 8127

05/21/2013

MAYES, ANNE

Check Group:

OPEN PURCHASE ORDER NOT TO EXCEED FOR
REIMBURSEMENT FOR SUPPLIES FOR STEM FAIR.
EXPIRES JUNE 30, 2013

1

132530

V81924

530.100.1000.6610.133.1331

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total:

\$970.15

NAVILLE, PATRICIA

Check Group:

2012-13 OPEN PO - PR MISCELLANEOUS EXPENSES

1

132526

132569

001.100.2570.6610.525.0525
GENERAL SUPPLIES

\$573.82

PO/Invoice Total:

\$970.15

NEVEAU, DAWN

Check Group:

FY 12/13 TRAVEL EXPENSE - LIBRARY
FROM SCHOOL TO SCHOOL

292.55

130366

V296398

001.100.2220.6580.230.0501
TRAVEL

\$130.18

PO/Invoice Total:

\$573.82

Vendor Total:

\$573.82

Check #: 0

OCONNOR, ANNIE REIMBURSEMENT

Check Group:

PO/Invoice Total:

\$130.18

Vendor Total:

\$130.18

Check #: 0

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8127 05/21/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	130442	V575613	001.100.2190.6610.230.0230 GENERAL SUPPLIES	\$117.35
Check #: 0				
PO/Invoice Total:				\$117.35
Vendor Total:				\$117.35
PEREIRA, GAIL REIMBURSE REIMB				
Check Group:				
2	132084	V275804	493.100.2213.6580.120.8716 ARIZONA GEAR UP 2013-2014 PLANNING MEETING/HOTEL	\$246.92
TRAVEL				
1	132084	V275804	493.100.2213.6580.120.8716 ARIZONA GEAR UP 2013-2014 PLANNING MEETING/MEALS	\$49.84
TRAVEL				
Check #: 0				
PO/Invoice Total:				\$296.76
Vendor Total:				\$296.76
PETERS, BEN REIMB				
Check Group:				
1	130525	V955559	001.100.2620.6360.504.0504 OPEN PO FOR REIMBURSEMENT OF CLASSES AND MISC EXPENSES FY 12/13	\$33.19
EMP TRNG - PROF STAFF DEV				
Check #: 0				
PO/Invoice Total:				\$33.19
Vendor Total:				\$33.19
POCKET NURSE O/QUOTE				
Check Group:				
2	132205	319752A	596.271.1000.6731.230.1510 POCKET NURSE FULL ELECTRIC HOSPITAL BED Furn & Equip > \$1000	\$7,532.80

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

Voucher Batch Number: 8127

05/21/2013

QTY	PO No.	Invoice	Account	Amount
Check #: 0				
PRAYING MANTIS PEST CONTROL				
Check Group:				
CSES	1 130130	95326	510.100.3100.6435.133.0510 MAINT. REPAIRS	\$27.00
HES	1 130130	95327	510.100.3100.6435.131.0510 MAINT. REPAIRS	\$27.00
BMMS	1 130130	95328	510.100.3100.6435.120.0510 MAINT. REPAIRS	\$27.00
GHMS	1 130130	95329	510.100.3100.6435.125.0510 MAINT. REPAIRS	\$27.00
BMHSW	1 130130	95330	510.100.3100.6435.230.0510 MAINT. REPAIRS	\$27.00
2012-2013 MONTHLY PEST CONTROL SERVICE VISITS TO EACH HUSD KITCHEN LVES	1 130130	95331	510.100.3100.6435.110.0510 MAINT. REPAIRS	\$27.00
GES	1 130130	95332	510.100.3100.6435.135.0510 MAINT. REPAIRS	\$27.00
MVES	1 130130	95344	510.100.3100.6435.132.0510 MAINT. REPAIRS	\$27.00
LTS	1 130130	95349	510.100.3100.6435.134.0510 MAINT. REPAIRS	\$27.00

PO/Invoice Total: \$7,532.80
Vendor Total: \$7,532.80 ✓

Check #: 0

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Voucher Batch Number: 8127

05/21/2013

Vendor #

QTY

PO No.

Invoice

Account

Amount

PO/Invoice Total: \$243.00
Vendor Total: \$243.00 ✓

PRESCOTT GOLF AND COUNTRY CLUB

O/QUOTE

Check Group:

BREADED ZUCCINI 1.5

1 132660 V381815

\$119.40

CAJUN CHICKEN STRIP TRAYS - 2

1 132660 V381815

\$254.71

PORK EGG ROLLS 1.5

1 132660 V381815

\$159.19

FINGER SANDWICHES - 1

1 132660 V381815

\$132.66

GRATUITY
BANQUET ON 5/20/13

1 132660 V381815

\$133.16

Check #: 0

PO/Invoice Total: \$799.12
Vendor Total: \$799.12 ✓

PURCHASE POWER

Check Group:

FY 12/13 OPEN PO FOR POSTAGE

1 130475 15245814-5/13

\$6,000.00

Check #: 0

PO/Invoice Total: \$6,000.00
Vendor Total: \$6,000.00 ✓

RASKINS AWARDS

Check Group:

O/QUOTE

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Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Voucher Batch Number: 8127

05/21/2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

MEDALS WITH RED RIBBON

001.100.1000.6610.120.0120
GENERAL SUPPLIES

Amount

\$109.35

G 2460

001.100.1000.6610.120.0120
GENERAL SUPPLIES

\$82.01

7x9 PLAQUE

001.100.1000.6610.120.0120
GENERAL SUPPLIES

\$25.15

Check #: 0

PO/Invoice Total:

\$216.51

Vendor Total:

\$216.51

RICHARDSON, LAURIE

Check Group:

TRANSLATION OF GEAR UP NEWSLETTERS/ 4.5
HOURS

493.100.2190.6330.120.8709
OTH PROF SERVICES

\$90.00

116

Check #: 0

PO/Invoice Total:

\$90.00

Vendor Total:

\$90.00

ROBERTS, NANCY 1099

Check Group:

BMHS GRADUATION SECURITY 5/23/13 4 HRS @
\$36.00 PER HR

515.100.2660.6340.501.1325
TECHNICAL SERVICES

\$144.00

Check #: 0

PO/Invoice Total:

\$144.00

Vendor Total:

\$144.00

ROLSTON, SARAH

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	132671	V155474	523.100.1000.6811.136.0136	\$120.00

PARTIAL REFUND FOR MAY TUITION PAID FOR TJ
PRIOR TO HIS ILLNESS. DR RECOMMENDING HE NOT
ATTEND THE REMAINDER OF THE YEAR. TJ DID
ATTEND ON MAY 1, 2013. CHECK #0912 DATED 5/1/13
IN THE AMOUNT OF \$135.00

REFUND FEES

Check #: 0

PO/Invoice Total: \$120.00
Vendor Total: \$120.00

RUSHTON, ELIZABETH

Check Group:

TRAVEL BETWEEN SCHOOLS AND COMMUNITY
COORDINATING STUDENT SERVICES / EVENTS FOR
GEAR UP
FY 12/13

256 130793 V724020 001.100.1000.6580.502.8700

\$113.92

TRAVEL

Check #: 0

PO/Invoice Total: \$113.92
Vendor Total: \$113.92

SAFEWAY, INC.

Check Group:

OPEN PO FOR CLASSROOM SUPPLIES
AUTHORIZED SIGNER: MARIA SLAY
EXPIRATION DATE: 6/30/13

1 130054 2398120 001.200.1000.6610.110.0508

\$68.23

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$68.23

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

Voucher Batch Number: 8127

05/21/2013

QTY	PO No.	Invoice	Account	Amount
1	130055	2398128	001.200.1000.6610.125.0508	\$69.93
OPEN PO FOR CLASSROOM SUPPLIES				
AUTHORIZED SIGNER: MARK SEGARRA				
EXPIRATION DATE: 6/30/13				
GENERAL SUPPLIES				
Check #: 0				
PO/InvoiceTotal:				\$69.93
1	130058	2398134	001.200.1000.6610.132.0508	\$59.26
OPEN PO FOR CLASSROOM SUPPLIES				
AUTHORIZED SIGNER: ANGELA KNOX				
EXPIRATION DATE: 6/30/13				
GENERAL SUPPLIES				
Check #: 0				
PO/InvoiceTotal:				\$59.26
1	130059	2398121	001.200.1000.6610.132.0508	\$65.20
OPEN PO FOR CLASSROOM SUPPLIES				
AUTHORIZED SIGNER: TRISH ANDREASKY				
EXPIRATION DATE: 6/30/13				
GENERAL SUPPLIES				
Check #: 0				
PO/InvoiceTotal:				\$65.20
1	130064	2398130	001.200.1000.6610.230.0508	\$14.46
OPEN PO FOR CLASSROOM SUPPLIES				
AUTHORIZED SIGNER: ROSEMARY HEDDENS				
EXPIRATION DATE: 6/30/13				
GENERAL SUPPLIES				
Check #: 0				

Check #: 0

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Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Voucher Batch Number: 8127

05/21/2013

Check Group:

OPEN PO FOR CLASSROOM SUPPLIES

AUTHORIZED SIGNER: JEFF BROWN

EXPIRATION DATE: 6/30/13

GENERAL SUPPLIES

Check #: 0

PO/InvoiceTotal:

\$32.82

Check Group:

FY 12/13 OPEN PO FOR STUDENT INCENTIVES FOR
CHARACTER COUNTS

2398127

1 130069

001.100.1000.6610.120.0120

GENERAL SUPPLIES

Check #: 0

PO/InvoiceTotal:

\$51.58

Check Group:

OPEN PO FOR SUPPLIES CLASSROOM SUPPLIES

AUTHORIZED SIGNER: KIM LOSEY

EXPIRATION DATE: 6/30/13

FUNDS FROM PO 130065

2398117

1 132163

001.200.2120.6610.508.0508

GENERAL SUPPLIES

Check #: 0

PO/InvoiceTotal:

\$78.35

Check Group:

REFRESHMENTS FOR EXPECT MORE ARIZONA -
TRAIN THE TRAINERS FOR 5/3/2013

2398123

1 132552

493.100.2213.6610.134.8706

GENERAL SUPPLIES

Check #: 0

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Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8127 05/21/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY PO No. Invoice Account Amount

Check Group:

OPEN PURCHASE ORDER NOT TO EXCEED FOR
REFRESHMENTS FOR SCHOLARSHIP AWARDS NIGHT
AUTHORIZED SIGNATURE: MYRNA VILLA
EXPIRES JUNE 30, 2013

PO/Invoice Total: \$203.39

001.100.1000.6610.230.0230

\$100.80

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$100.80

Vendor Total: \$744.02

SCHOOL SPECIALTY SUPPLY

MOHAVE

Check Group:

BLOCKS MAGIC BUILDING SHAPE SET OF 81

1 132366 208110148157

\$18.11

GENERAL SUPPLIES

BLOCKS TIMBER BUILDING SET 300-SCHOOL SMART

1 132366 208110148157

\$38.05

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$56.16

Vendor Total: \$56.16

SEGARRA, MARK REIMBURSE

REIMB

Check Group:

REIMBURSEMENT FOR CBI & CLASSROOM SUPPLIES
- FY 12/13

1 130159 V32644

\$17.77

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$17.77

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8127 05/21/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

MILEGAGE REIMBURSEMENT FOR HOMEBOUND INSTRUCTION TRAVEL - FY 12/13 180 130647 V691022 001.200.1000.6580.230.1706 TRAVEL \$80.10

Check #: 0

PO/Invoice Total: \$80.10

Vendor Total: \$97.87

SEVERANCE FENGEL, MELINDA RN 1099

Check Group:

NURSING CLINICALS/SKILLS LAB

16.5 131691

51-514

261.270.1000.6320.230.1510 PROF-EDUC SERVICES

\$412.50

Check #: 0

PO/Invoice Total: \$412.50

Vendor Total: \$412.50

SHAMROCK DAIRY DIVISION

MOHAVE/A SP

Check Group:

2012-2013 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS IN THE NSLP LVES

1 130082

12359936

510.100.3100.6633.110.0510

\$242.40

FOOD

HES

1 130082

12365533

510.100.3100.6633.131.0510

\$212.27

FOOD

BMMS

1 130082

12365534

510.100.3100.6633.120.0510

\$84.77

FOOD

GHMS

1 130082

12365537

510.100.3100.6633.125.0510

\$190.82

FOOD

LTS

1 130082

12365538

510.100.3100.6633.134.0510

\$270.14

FOOD

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Voucher Batch Number: 8127

05/21/2013

Vendor #	QTY	PO No.	Invoice	Account	Amount
BMHSW	1	130082	12365540	510.100.3100.6633.230.0510 FOOD	\$142.00
MVES	1	130082	12365542	510.100.3100.6633.132.0510 FOOD	\$89.66
GES	1	130082	12365543	510.100.3100.6633.135.0510 FOOD	\$255.09
CSES	1	130082	12365544	510.100.3100.6633.133.0510 FOOD	\$355.27
2012-2013 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS IN THE NSLP LVES	1	130082	12365545	510.100.3100.6633.110.0510 FOOD	\$213.89
STALEY, GREG REIMBURSE				Check #: 0	
Check Group:				PO/Invoice Total:	\$2,056.31
				Vendor Total:	\$2,056.31
OPEN PO FOR CBI & CLASSROOM SUPPLIES - FY 12/13	1	130132	V798381	001.200.1000.6610.230.0508 GENERAL SUPPLIES	\$34.85
STEWART, DOTTIE REIMB				Check #: 0	
Check Group:				PO/Invoice Total:	\$34.85
				Vendor Total:	\$34.85
TRAVEL REIMBURSEMENT	1	132308	V313940	400.270.2213.6580.230.1500 TRAVEL	\$50.87

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8127 05/21/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check #: 0

PO/Invoice Total: \$50.87
Vendor Total: \$50.87

STREETER, DAN REIMB.

Check Group:

12/13 OPENPO FOR MISC EXPENSES

1 131935 V692587

001.100.2570.6610.522.0522
GENERAL SUPPLIES

\$300.71

Check #: 0

PO/Invoice Total: \$300.71
Vendor Total: \$300.71

TAGO, TOY

Check Group:

OPEN PURCHASE ORDER NOT TO EXCEED FOR
TRAVEL REIMBURSEMENT FY 12-13

200 132483

V503528

001.100.2580.6580.509.0509
TRAVEL

\$89.00

Check #: 0

PO/Invoice Total: \$89.00
Vendor Total: \$89.00

TOWN OF PRESCOTT VALLEY.

SOLE

Check Group:

OPEN ORDER FOR WATER USAGE FY 12/13 - BMMS

1 130094

23107-41414-4/13

001.100.2610.6411.120.5000
WATER

\$623.63

OPEN ORDER FOR WATER USAGE FY 12/13 - BMMS

1 130094

23109-54022-4/13

001.100.2610.6411.120.5000
WATER

\$3,124.71

OPEN ORDER FOR WATER USAGE FY 12/13 - OLD
D.O.

1 130094

4373-17934-4/13

001.100.2610.6411.501.5000
WATER

\$31.01

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Voucher Batch Number: 8127

05/21/2013

Vendor #	QTY	PO No.	Invoice	Account	Amount
OPEN ORDER FOR WATER USAGE FY 12/13 - MVES	1	130094	7667-53920-4/13	001.100.2610.6411.132.5000 WATER	\$1,661.84
OPEN ORDER FOR WATER USAGE FY 12/13 - MVES	1	130094	7669-54512-4/13	001.100.2610.6411.132.5000 WATER	\$673.81
Check #: 0					PO/Invoice Total: \$6,115.00
UNISOURCE ENERGY SERVICES					Vendor Total: \$6,115.00 ✓
Check Group:					
OPEN PO FOR NATURAL GAS USAGE EAST FY 12/13	1	130014	0371150000-4/13	001.100.2610.6621.524.5000 NATURAL GAS	\$274.64
OPEN PO FOR NATURAL GAS USAGE TRANS FY 12/13	1	130014	1079882942-4/13	001.100.2610.6621.506.5000 NATURAL GAS	\$506.41
OPEN PO FOR NATURAL GAS USAGE CSES FY 12/13	1	130014	7648950000-4/13	001.100.2610.6621.133.5000 NATURAL GAS	\$501.25
OPEN PO FOR NATURAL GAS USAGE EAST FY 12/13	1	130014	9953450000-4/13	001.100.2610.6621.524.5000 NATURAL GAS	\$315.09
Check #: 0					PO/Invoice Total: \$1,597.39
UNITED FUEL					Vendor Total: \$1,597.39 ✓
Check Group:					
FY 12/13 OPEN PURCHASE ORDER FOR FUEL/ FLEET FUEL CARD SYSTEM	1	130189	CL11558	001.400.2710.6626.506.0506 GASOLINE	\$1,399.19

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8127 05/21/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

FY 12/13 OPEN PURCHASE ORDER FOR FUEL/ FLEET 1 130189 CL11558 001.400.2710.6627.506.0506 \$22,755.16
FUEL CARD SYSTEM DIESEL FUEL

Check #: 0

PO/Invoice Total: \$24,154.35
Vendor Total: \$24,154.35

VETTER, LINDA

Check Group:

SUPPLIES FOR GOING AWAY CELEBRATION FOR
RETIRING TEACHER AND AIDES

1 132488 V306136 526.100.2190.6610.230.1469 \$46.08
GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$46.08
Vendor Total: \$46.08

WEST/USA REALTY OF PRESCOTT

Check Group:

LEASE SECURITY DEPOSIT REFUND FOR 8766 E
HIWAY 69 SUITE G.

1 132639 V409618 515.100.1000.6811.501.1210 \$500.00
REFUND FEES

Check #: 0

PO/Invoice Total: \$500.00
Vendor Total: \$500.00

WILHELM, KATE 1099

Check Group:

NURSING CLINICALS/SKILLS LAB

10.75 131689 513-514 261.270.1000.6320.230.1510 \$268.75
PROF-EDUC SERVICES

Check #: 0

PO/Invoice Total: \$268.75
Vendor Total: \$268.75

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Voucher Batch Number: 8127

05/21/2013

Vendor #

QTY

PO No.

Invoice

Account

Amount

WIST OFFICE PRODUCTS

Check Group:

FY 12/13 OPEN PO FOR PAPER

493.100.2190.6614.134.8709
PAPER/TONER

\$47.04

Check #: 0

PO/Invoice Total:

\$47.04

Check Group:

SUPPLIES FOR GEAR UP BMMS

493.100.2110.6610.120.8707
GENERAL SUPPLIES

\$50.49

Check #: 0

PO/Invoice Total:

\$50.49

YAVAPAI COLLEGE

GOVT

Check Group:

SCHOOL MATINEE SERIES PERFORMANCE
"SKIPPYJON JONES" 4/4/13

526.100.1000.6890.110.1352
MISC EXPENDITURES

\$729.00

Check #: 0

PO/Invoice Total:

\$729.00

ZINZILIETA, SUZANN 1099

Check Group:

OPEN PO FOR PRESCHOOL EVALUATIONS SERVICES
- FY 12/13

221.200.2140.6320.136.0508
PROF-EDUC SERVICES

\$1,125.00

OPEN PO FOR PRESCHOOL EVALUATIONS SERVICES
- FY 12/13

220.200.2140.6320.136.0508
PROF-EDUC SERVICES

\$337.50

Check #: 0

Report: rptAPVoucherDetail

3.1.40

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Printed: 05/21/2013 1:46:56 PM

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Voucher Batch Number: 8127 05/21/2013

Vendor #	QTY	PO No.	Invoice	Account	Amount
PO/Invoice Total:					\$1,462.50
Vendor Total:					\$1,462.50
Grand Total:					\$156,589.61

End of Report

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 8128

Voucher Date: 05/21/2013

Prepared By:

Printed: 05/21/2013 11:51:11 AM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of \$14,511.08 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2012 to June 30, 2013 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Y.C. Schreud

Richard Adler

Board President

Carmelite Staker

Board Vice President

Brian Leterich

Board Member

Gary Hicks

Board Member

Suzie Roth

Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund	Amount
525 AUX OPERATIONS	\$14,511.08
	\$14,511.08

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Voucher Batch Number: 8128

05/21/2013

Vendor #

QTY

PO No.

Invoice

Account

Amount

ACTION GRAPHICS

Check Group:

OPEN PURCHASE ORDER NOT TO EXCEED
FOR SOFTBALL SWEATSHIRTS
AUTHORIZED SIGNATURE: KORT MINER
EXPIRES JUNE 30, 2013

1 132037

11809

525.620.1000.6610.230.1065

GENERAL SUPPLIES

\$12.70

OPEN PURCHASE ORDER NOT TO EXCEED
FOR SOFTBALL SWEATSHIRTS AUTHORIZED
SIGNATURE: KORT MINER
EXPIRES JUNE 30, 2013

1 132037

11809

525.620.1000.6610.230.1065

GENERAL SUPPLIES

\$173.54

Check #: 0

PO/Invoice Total:

\$186.24

AED SUPERSTORE.COM

Check Group:

PRACTI-SHIELD CPR TRAINING FACE SHIELDS

2 132547

293952

525.100.1000.6610.120.1428
GENERAL SUPPLIES

\$34.73

Vendor Total:

\$186.24

Check #: 0

PO/Invoice Total:

\$34.73

ANTELOPE LANES AND PLAZA BOWL

Check Group:

SIXTY FIVE (65) BOWLERS ON MAY 15, 2015

56 132494

051513

525.100.1000.6890.135.1300
MISC EXPENDITURES

\$336.00

Check #: 0

PO/Invoice Total:

\$336.00

ARIZONA INTERSCHOLASTIC ASSOCIATION

Vendor Total:

\$336.00

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Voucher Batch Number: 8128 05/21/2013

Vendor #

Check Group:	QTY	PO No.	Invoice	Account	Amount
FY 12/13 AIA ALL SPORTS RULE BOOKS	1	130308	7897	525.620.1000.6610.230.1400 GENERAL SUPPLIES	\$85.00
Check #:	0				
PO/Invoice Total:					\$85.00
Vendor Total:					\$85.00
ARIZONA K12 CENTER					
Check Group:					
RTI & PBIS PAM CLARK	1	131786	V569697	525.100.2213.6360.133.1300 EMP TRNG - PROF STAFF DEV	\$300.00
RTI & PBIS STACY SMITH	1	131786	V569697	525.100.2213.6360.133.1300 EMP TRNG - PROF STAFF DEV	\$300.00
RTI & PBIS ELKE SUNDERMANN	1	131786	V569697	525.100.2213.6360.133.1300 EMP TRNG - PROF STAFF DEV	\$300.00
Check #:	0				
PO/Invoice Total:					\$900.00
Vendor Total:					\$900.00
BALFOUR TAYLOR PUBLISHING					
Check Group:					
FY 12/13 OPEN PO FOR YEARBOOKS	1	130208	33002104	525.100.1000.6550.125.1313 PRINTING (not standard forms)	\$100.00
FY 12/13 OPEN PO FOR YEARBOOKS	1	130208	33002104	525.100.1000.6550.125.1313 PRINTING (not standard forms)	\$1,000.00
FY 12/13 OPEN PO FOR YEARBOOKS	1	130208	33002104	525.100.1000.6550.125.1313 PRINTING (not standard forms)	\$200.00

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Voucher Batch Number: 8128

05/21/2013

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	130208	33002104	525.100.1000.6550.125.1313 PRINTING (not standard forms)	\$788.26
Check #: 0				
PO/InvoiceTotal:				\$2,088.26
1	130671	33002163	525.100.1000.6550.134.1313 PRINTING (not standard forms)	\$968.58
Check #: 0				
PO/InvoiceTotal:				\$968.58
Vendor Total:				\$3,056.84
1	132663	36672	525.100.2660.6340.230.1312 TECHNICAL SERVICES	\$101.50
Check #: 0				
PO/InvoiceTotal:				\$101.50
Vendor Total:				\$101.50
1	132537	48398082 RI	525.100.1000.6610.120.1037 GENERAL SUPPLIES	\$21.82
2	132537	48400918 RI	525.100.1000.6610.120.1037 GENERAL SUPPLIES	\$43.71
2	132537	48400918 RI	525.100.1000.6610.120.1037 GENERAL SUPPLIES	\$22.92
Check #: 0				

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Voucher Batch Number: 8128

05/21/2013

Vendor #

QTY

PO No.

Invoice

Account

Amount

PO/Invoice Total: \$88.45
Vendor Total: \$88.45

DAVIS MEDICAL ELECTRONICS

Check Group:

KENDALL Q-TRACE 5400 RESTING ECG ELECTRODE
BOX/100

525.100.1000.6610.120.1037

GENERAL SUPPLIES

\$48.43

Check #: 0

PO/Invoice Total: \$48.43
Vendor Total: \$48.43

FOLLETT LIBRARY

BD
APPROV

Check Group:

TITLE WAVE - SEE ATTACHED LIST OF LIBRARY
BOOKS 1 AV TITLE

525.100.2220.6641.230.1369

LIBRARY BOOKS

\$376.94

Check #: 0

PO/Invoice Total: \$376.94
Vendor Total: \$376.94

GABALDON, EMILY REIMBURSE

Check Group:

OPEN PO FOR MISC DANCE DECORATIONS (NTE
\$2000)

1 130730

V883877

525.100.1000.6610.230.1326

GENERAL SUPPLIES

\$724.93

Check #: 0

PO/Invoice Total: \$724.93
Vendor Total: \$724.93

HERSCHELMAN, SARAH REIMBURSE

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Voucher Batch Number: 8128

05/21/2013

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	132514	V556545	525.620.1000.6890.120.1400	\$375.00
MISC EXPENDITURES				

OPEN PURCHASE ORDER NOT TO EXCEED FOR
MERCURY TICKETS FOR BMMS STUDENTS

Check #: 0

PO/Invoice Total: \$375.00
Vendor Total: \$375.00

HUSD TRANSPORTATION

DIST

Check Group:

TWO (2) BUSES TO STATE CAPITAL ON THURSDAY
MAY 16, 2013 7:00 - 3:00
75 STUDENTS, 10 ADULTS

525.400.2710.6510.135.1352

\$365.15

STUDENT TRANS SVS

Check #: 0

PO/Invoice Total: \$365.15

Check Group:

TRANSPORTATION TO ANTELOPE LANES ON MAY 15,
2013. SIXTY FIVE (65) STUDENTS, THREE (3) ADULTS

525.400.2710.6510.135.1352

\$86.41

STUDENT TRANS SVS

Check #: 0

PO/Invoice Total: \$86.41
Vendor Total: \$451.56

INDUSTRIAL FIBER OPTICS, INC

Check Group:

SCATTERING SOLUTION (4 oz)

525.100.1000.6610.120.1428

\$33.24

GENERAL SUPPLIES

CHARGE FOR ORDERS UNDER \$100.00

525.100.1000.6610.120.1428

\$12.85

GENERAL SUPPLIES

Check #: 0

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Voucher Batch Number: 8128 05/21/2013

PO/Invoice Total: \$46.09
Vendor Total: \$46.09 ✓

K10 MEDICAL SUPPLY LLC

Check Group:

PLASTER GAUZE BANDAGE 4" X 5 YRDS (12 ROLLS) 4 132551 8293 525.100.1000.6610.120.1037 GENERAL SUPPLIES \$154.05

Check #: 0

PO/Invoice Total: \$154.05
Vendor Total: \$154.05 ✓

LOHMAN, JASON 1099

Check Group:

BMHS GRADUATION SECURITY 5/23/13 4 HRS @ \$36.00 PER HR 4 132677 V957050 525.100.2660.6340.230.1312 TECHNICAL SERVICES \$144.00

Check #: 0

PO/Invoice Total: \$144.00
Vendor Total: \$144.00 ✓

MCCULLY, SHERYL REIMBURSE

Check Group:

REIMBURSEMENT FOR SHERYL MCCULLY FOR HOSA RELATED SUPPLIES (NTE \$1000) 1 131225 V901044 525.100.1000.6610.230.1316 GENERAL SUPPLIES \$176.49

Check #: 0

PO/Invoice Total: \$176.49
Vendor Total: \$176.49 ✓

PURPLE SAGE EMBROIDERY AND AWARDS

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Voucher Batch Number: 8128

05/21/2013

Vendor #

QTY

PO No.

Invoice

Account

Amount

MENS DRI FIT CLASSIC POLO (XL)

2 132118

13-155

525.620.1000.6610.230.1435
GENERAL SUPPLIES

\$92.14

LABOR ONLY - LEFT CHEST LOGO

2 132118

13-155

525.620.1000.6610.230.1435
GENERAL SUPPLIES

\$14.09

Check #: 0

PO/Invoice Total: \$106.23

Vendor Total: \$106.23

PYDUCK, JAMES REIMB

REIMB

Check Group:

REIMBURSEMENT FOR SUPPLIES/PROPS FOR TAMING
OF THE SHREW

1 132074

V413942

525.100.1000.6610.230.1373
GENERAL SUPPLIES

\$500.00

REIMBURSEMENT FOR SUPPLIES/PROPS FOR TAMING
OF THE SHREW

1 132074

V413942

525.100.1000.6610.230.1373
GENERAL SUPPLIES

\$333.75

REIMBURSEMENT FOR SUPPLIES/PROPS FOR TAMING
OF THE SHREW

1 132074

V413942

525.100.1000.6610.230.1373
GENERAL SUPPLIES

\$29.95

Check #: 0

PO/Invoice Total: \$863.70

Vendor Total: \$863.70

ROBISON, REBECCA REIMBURSE

Check Group:

PIZZA FOR PANTHERS IN ACTION STUDENTS (NTE
\$100)

1 131367

V538397

525.100.2190.6340.125.1354
TECHNICAL SERVICES

\$34.24

Check #: 0

PO/Invoice Total: \$34.24

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Voucher Batch Number: 8128

05/21/2013

Vendor #

QTY

PO No.

Invoice

Account

Amount

SATYR ENTERTAINMENT

Check Group:

DJ SERVICE FOR PROM AND AFTER PROM

1 132348

08-939

525.100.2190.6340.230.1326

TECHNICAL SERVICES

Vendor Total:

\$34.24

SCHOLASTIC BOOKFAIR

Check Group:

OPEN PURCHASE ORDER NOT TO EXCEED
AUTHORIZED SIGNATURE: CARLA MORALES
EXPIRES JUNE 30, 2013

1 132591

W3222370BF

525.100.2220.6641.131.1369

LIBRARY BOOKS

PO/Invoice Total:

\$3,250.00

Vendor Total:

\$3,250.00

SIGNS PLUS

Check Group:

1X6 BANNERS (SEE ATTACHED QUOTE 00056668)

6 132046

00056668

525.100.1000.6610.230.1301

GENERAL SUPPLIES

PO/Invoice Total:

\$2,095.87

Vendor Total:

\$2,095.87

1 HOUR OF DESIGN TIME

1 132046

00056668

525.100.1000.6610.230.1301

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total:

\$586.79

Vendor Total:

\$586.79

STEBBINS, SCOTT 1099

Check Group:

Printed: 05/21/2013 12:52:28 PM Report: rptAPVoucherDetail

3.140

Page:

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Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8128 05/21/2013

Fiscal Year: 2012-2013

Vendor Remit Name

Vendor #

Description

QTY

PO No.

Invoice

Account

Amount

BMHS GRADUATION SECURITY 5/23/13 4 HRS @ \$36.00 PER HR	4	132680	V19176	525.100.2660.6340.230.1312	TECHNICAL SERVICES	\$144.00
--	---	--------	--------	----------------------------	--------------------	----------

Check #: 0

PO/Invoice Total: \$144.00
Vendor Total: \$144.00

WILLIAMS, MIKE

Check Group:

BMHS GRADUATION SECURITY 5/23/13 4 HRS @ \$36.00 PER HR	4	132679	V159776	525.100.2660.6340.230.1312	TECHNICAL SERVICES	\$144.00
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Check #: 0

PO/Invoice Total: \$144.00
Vendor Total: \$144.00
Grand Total: \$14,511.08

End of Report

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 8129

Voucher Date: 05/21/2013

Prepared By:

Printed: 05/21/2013 11:50:14 AM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of \$2,324.77 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2012 to June 30, 2013 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Y. Schuch

Richard Adler

Board President

Carmelite Staker

Board Vice President

Brian Letendre

Board Member

Gary Hicks

Board Member

Suzie Roth

Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund		Amount
850	STUDENT ACTIVITIES	\$2,324.77
		\$2,324.77

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Voucher Batch Number: 8129

05/21/2013

ALGER, CATHY REIMB

REIMB

Check Group:

REIMBURSEMENT FOR EXPENSES FOR STUDENT
COUNCIL TRIP ON MAY 9 - 10, 2013

850.610.1000.6890.120.1319

MISC EXPENDITURES

\$1,001.07

Check #: 0

PO/Invoice Total: \$1,001.07

Vendor Total: \$1,001.07 ✓

ARMADILLA WAX WORKS

Check Group:

CANDLES

850.610.1000.6610.120.1319

GENERAL SUPPLIES

\$170.50

Check #: 0

PO/Invoice Total: \$170.50

Vendor Total: \$170.50 ✓

HERITAGE PARK ZOO

Check Group:

STUDENT COUNCIL FUNDRAISER FOR HERITAGE
PARK ZOO. (COMMUNITY SERVICE)

850.610.1000.6890.132.1319

MISC EXPENDITURES

\$524.42

Check #: 0

PO/Invoice Total: \$524.42

Vendor Total: \$524.42 ✓

HUSD TRANSPORTATION

Check Group:

TRANSPORTATION FOR STUDENT COUNCIL TRIP ON
MAY 9 - 10, 2013

850.400.2710.6510.120.1319

STUDENT TRANS SVS

\$107.41

Check #: 0

Printed: 05/21/2013 11:50:15 AM Report: rptAPVoucherDetail

3.1.40

Page: 1

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Voucher Batch Number: 8129 05/21/2013

SCHMIDT, DEB REIMBURSEMENT

Check Group:

REIMBURSEMENT FOR MU ALPHA THETA
GRADUATION CORDS MEMBERSHIPS AND MEDALS

1 132410 V768642

850.100.1000.6610.230.1361

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$355.00

Vendor Total: \$355.00 ✓

STALEY, GREG REIMBURSE

Check Group:

FY 12/13 OPEN PO FOR PALS BREAKFAST CART -
PURCHASE ITEMS

1 130716

V80139

850.610.1000.6610.230.1403

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$166.37

Vendor Total: \$166.37 ✓

Grand Total: \$2,324.77

End of Report

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 8130

Voucher Date: 05/28/2013

Prepared By:

Printed: 05/28/2013 01:52:47 PM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of \$414,104.87 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2012 to June 30, 2013 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

K. Schreul

Richard Adler

Richard Adler

Board President

Carmelite Staker

Carmelite Staker

Board Vice President

Brian Letendre

Board Member

Gary Hicks

Board Member

Suzie Roth

Suzie Roth

Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund		Amount
001	MAINT & OPER FUNDS	\$43,832.65
110	TITLE I LEA	\$1,171.54
220	IDEA - BASIC - ENT	\$416.75
291	MEDICAID DIRECT	\$6,857.81
400	CTE PRIORITY PROGRAM	\$140.99
493	NAU - GEAR-UP	\$9,109.97
495	K-12 Center Grant	\$286.21
510	FOOD SERVICE	\$19,332.84
515	CIVIC CENTER	\$1,662.93
526	ACT FEES TAX CRED	\$1,444.45
530	GIFTS & DONATIONS	\$887.45
855	EMPLOYEE INSURANCE	\$328,961.28
		\$414,104.87

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Voucher Batch Number: 8130

05/28/2013

AMERICAN SAFETY AND HEALTH INSTITUTE

Check Group:

OPEN PURCHASE ORDER FOR CPR & FIRST AIDE
CARDS/ CLASS ROOM BOOKLETS/ F.Y. 2012/13

217985

001.400.2730.6610.506.0506

GENERAL SUPPLIES

\$65.82

Check #: 0

PO/Invoice Total:

\$65.82

Vendor Total:

\$65.82

ANDREASKY, PATRICIA REIMB

REIMB

Check Group:

OPEN PO FOR CLASSROOM SUPPLIES - FY 12/13

1 130228

V912613

001.200.1000.6610.132.0508

GENERAL SUPPLIES

\$54.66

Check #: 0

PO/Invoice Total:

\$54.66

Vendor Total:

\$54.66

ARIZONA BRAKE AND CLUTCH

ST/ADOT

Check Group:

OPEN PURCHASE ORDER FOR PARTS AND SERVICE/
F.Y. 2012/13

1 130005

429334

001.400.2730.6610.506.0506

GENERAL SUPPLIES

\$170.51

Check #: 0

PO/Invoice Total:

\$170.51

Vendor Total:

\$170.51

ARIZONA D. OF PUBLIC SAFETY V.

GOVT

Check Group:

FY 12-13 OPEN PO FOR VOLUNTEER BACKGROUND
CHECK (FINGER PRINTING)

5 130007

625023

001.100.2570.6340.522.0522

TECHNICAL SERVICES

\$100.00

Check #: 0

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Voucher Batch Number: 8130 05/28/2013

PO/Invoice Total: \$100.00
Vendor Total: \$100.00

ARIZONA DEPARTMENT OF EDUCATION 5

Check Group:

SS TEACHERS ATTEND ADE WORKSHOP "RAISING
STUDENT CIVIC LITERACY IN THE COMMON CORE
ERA" FOR GRADES 6-8
APRIL 25, 2013
ANDY MRAZ, ADAM KENNER, AND DIANA CAMPBELL
TO ATTEND

1 132050 RSCL6-12-1213H 515.100.2213.6360.125.0125
UIM-30

\$50.00

EMP TRNG - PROF STAFF DEV

Check #: 0

PO/Invoice Total: \$50.00
Vendor Total: \$50.00

ARIZONA FURNISHINGS

Check Group:

HORSESHOE TABLES

3 132314 84072 110.100.1000.6730.131.0502
FF&E < \$1,000

\$715.15

Check #: 0

PO/Invoice Total: \$715.15
Vendor Total: \$715.15

ARIZONA PUBLIC SERVICE

Check Group:

OPEN PO FOR ELEC USAGE FY 12/13 EAST

1 130008 003814286-5/13 001.100.2610.6622.524.5000
ELECTRICITY

\$1,712.38

OPEN PO FOR ELEC USAGE FY 12/13 MVES

1 130008 030812286-5/13 001.100.2610.6622.132.5000
ELECTRICITY

\$4,794.75

OPEN PO FOR ELEC USAGE FY 12/13 OLD DO

1 130008 343093282-5/13 001.100.2610.6622.501.5000
ELECTRICITY

\$713.07

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name

Description

Voucher Batch Number: 8130 05/28/2013

Vendor #

QTY

PO No.

Invoice

Account

Amount

OPEN PO FOR ELEC USAGE FY 12/13 TRAN 1 130008 687366288-5/13 001.100.2610.6622.506.5000 ELECTRICITY \$2,407.24

OPEN PO FOR ELEC USAGE FY 12/13 CSES 1 130008 768632281-5/13 001.100.2610.6622.133.5000 ELECTRICITY \$5,845.06

OPEN PO FOR ELEC USAGE FY 12/13 EAST 1 130008 937024283-5/13 001.100.2610.6622.524.5000 ELECTRICITY \$5,145.68

Check #: 0

PO/InvoiceTotal: \$20,618.18

Vendor Total: \$20,618.18 ✓

ARIZONA STATE RETIREMENT SYS.

PAYROLL

Check Group:

ACR CONTRIBUTION FOR WINDHAM

1 130965 V362269 001.100.2510.6235.501.0000 STATE RETIREMENT - ACR \$274.63

Check #: 0

PO/InvoiceTotal: \$274.63

Vendor Total: \$274.63 ✓

ASPIN MOHAVE EDUCATION SERV.

MOHAVE

Check Group:

2012-2013 OPEN PURCHASE ORDER
FOOD & SUPPLIES FOR NSLP
LVES

1 130102 1313854 510.100.3100.6633.110.0510 FOOD \$856.09

BMMS

1 130102 1313854 510.100.3100.6633.120.0510 FOOD \$471.81

GHMS

1 130102 1313854 510.100.3100.6633.125.0510 FOOD \$742.01

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
HES	1	130102	1313854	510.100.3100.6633.131.0510 FOOD	\$774.44
MVES	1	130102	1313854	510.100.3100.6633.132.0510 FOOD	\$410.19
CSES	1	130102	1313854	510.100.3100.6633.133.0510 FOOD	\$822.55
LTS	1	130102	1313854	510.100.3100.6633.134.0510 FOOD	\$502.31
GES	1	130102	1313854	510.100.3100.6633.135.0510 FOOD	\$564.10
BMHSW	1	130102	1313854	510.100.3100.6633.230.0510 FOOD	\$1,783.19
LVES	1	130102	1313855	510.100.3100.6610.110.0510 GENERAL SUPPLIES	\$85.56
BMMS	1	130102	1313855	510.100.3100.6610.120.0510 GENERAL SUPPLIES	\$50.46
HES	1	130102	1313855	510.100.3100.6610.131.0510 GENERAL SUPPLIES	\$143.39
MVES	1	130102	1313855	510.100.3100.6610.132.0510 GENERAL SUPPLIES	\$131.83
CSES	1	130102	1313855	510.100.3100.6610.133.0510 GENERAL SUPPLIES	\$193.57

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

Voucher Batch Number: 8130

05/28/2013

QTY	PO No.	Invoice	Account	Amount
1	130102	1313855	510.100.3100.6610.134.0510 GENERAL SUPPLIES	\$209.88
1	130102	1313855	510.100.3100.6610.135.0510 GENERAL SUPPLIES	\$171.16
1	130102	1313855	510.100.3100.6610.230.0510 GENERAL SUPPLIES	\$367.86
1	130102	1314070	510.100.3100.6633.110.0510 FOOD	\$739.88
1	130102	1314070	510.100.3100.6633.120.0510 FOOD	\$666.63
1	130102	1314070	510.100.3100.6633.125.0510 FOOD	\$810.47
1	130102	1314070	510.100.3100.6633.131.0510 FOOD	\$34.40
1	130102	1314070	510.100.3100.6633.132.0510 FOOD	\$498.49
1	130102	1314070	510.100.3100.6633.133.0510 FOOD	\$794.95
1	130102	1314070	510.100.3100.6633.134.0510 FOOD	\$414.14
1	130102	1314070	510.100.3100.6633.135.0510 FOOD	\$772.66

2012-2013 OPEN PURCHASE ORDER
FOOD & SUPPLIES FOR NSLP
LVES

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

Voucher Batch Number: 8130

05/28/2013

QTY	PO No.	Invoice	Account	Amount
1	130102	1314070	510.100.3100.6633.230.0510 FOOD	\$1,429.89
1	130102	1314071	510.100.3100.6610.110.0510 GENERAL SUPPLIES	\$456.35
1	130102	1314071	510.100.3100.6610.125.0510 GENERAL SUPPLIES	\$244.47
1	130102	1314071	510.100.3100.6610.131.0510 GENERAL SUPPLIES	\$250.50
1	130102	1314071	510.100.3100.6610.132.0510 GENERAL SUPPLIES	\$223.32
1	130102	1314071	510.100.3100.6610.133.0510 GENERAL SUPPLIES	\$110.25
1	130102	1314071	510.100.3100.6610.134.0510 GENERAL SUPPLIES	\$221.93
1	130102	1314071	510.100.3100.6610.135.0510 GENERAL SUPPLIES	\$152.08
1	130102	1314071	510.100.3100.6610.230.0510 GENERAL SUPPLIES	\$247.34

Check #: 0

PO/Invoice Total: \$16,348.15

Vendor Total: \$16,348.15

AT AND T

AT&T

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8130 05/28/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	130010	V552707	001.100.2610.6531.501.5000 TELEPHONE	\$12.95
FY 12/13 LONG DISTANCE CHARGES				
Check #:				
PO/Invoice Total: \$12.95				
Vendor Total: \$12.95				
AUTO ELECTRIC EXCHANGE				
Check Group:				
1	131299	56172	001.400.2730.6430.506.0506 REPAIR & MAIN SVS	\$142.61
FY 12/13 OPEN PO FOR MISC. STARTER REPAIRS				
Check #:				
PO/Invoice Total: \$142.61				
Vendor Total: \$142.61				
BARNES AND NOBLE				
Check Group:				
0.33	132579	IN2569924	530.100.1000.6644.135.0135 OTHER BOOKS	\$198.00
OPEN PURCHASE ORDER NOT TO EXCEED FOR PURCHASE OF BOOKS USED AS READING COUNTS AWARDS AUTHORIZED SIGNATURE: LEANN JACK EXPIRES JUNE 30, 2013				
Check #:				
PO/Invoice Total: \$198.00				
Vendor Total: \$198.00				
BARNES, LETA REIMB				
Check Group:				
1	132089	V304684	493.100.2213.6580.125.8716 TRAVEL	\$39.68
ARIZONA GEAR UP 2013-2014 PLANNING MEETING/MEALS				

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
158	132089	V304684	493.100.2213.6580.125.8716	\$70.31

Voucher Batch Number: 8130

05/28/2013

ARIZONA GEAR UP 2013-2014 PLANNING
MEETING/TRAVEL

TRAVEL

Check #: 0

PO/Invoice Total: \$109.99
Vendor Total: \$109.99

BILLS, ED

2631

Check Group:

BMHS GRADUATION SECURITY 5/23/13 4HRS @
\$36.00 PER HR

4 132696

V104778

515.100.2660.6340.501.1325

\$144.00

TECHNICAL SERVICES

Check #: 0

PO/Invoice Total: \$144.00
Vendor Total: \$144.00

CANYON STATE BUS SALES

MOHAVE

Check Group:

OPEN PURCHASE ORDER FOR PARTS AND SERVICE/
F.Y. 2012/13

1 130140

520490

001.400.2730.6430.506.0506

\$88.91

REPAIR & MAIN SVS

Check #: 0

PO/Invoice Total: \$88.91
Vendor Total: \$88.91

CDW G

MOHAVE

Check Group:

FY 12/13 OPEN PO FOR IT SUPPLIES / PARTS / TOOLS

1 130263

CJ41987

001.100.2580.6650.509.0509

\$43.39

Supplies - Technology

Check #: 0

PO/Invoice Total: \$43.39

Check Group:

Printed: 05/28/2013 1:25:42 PM Report: rptAPVoucherDetail

3.1.40

Page:

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Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
eVGA GeForce 8400	3	132350	BV87771	001.400.2790.6610.506.0506 GENERAL SUPPLIES	\$92.76
DVI TO VGA ADAPTER	3	132350	BV87771	001.400.2790.6610.506.0506 GENERAL SUPPLIES	\$14.95
DVI TO VGA ADAPTER	1	132350	CD79883	001.400.2790.6610.506.0506 GENERAL SUPPLIES	\$4.98
eVGA GeForce 8400	1	132350	CD99144	001.400.2790.6610.506.0506 GENERAL SUPPLIES	\$32.98
Check #: 0					
PO/InvoiceTotal:					\$145.67
MITSUBISHI EX241IU QUOTE #1BC107Y	1	132631	BW88577	291.100.1000.6730.509.0509 FF&E < \$1,000	\$484.57
MITSUBISHI EX241IU QUOTE #1BC107Y	11	132631	CH56914	291.100.1000.6730.509.0509 FF&E < \$1,000	\$5,330.31
Check #: 0					
PO/InvoiceTotal:					\$5,814.88
SONY ICD-PX333 - VOICE RECORDER	7	132654	CJ55580	220.200.2140.6650.508.0508 Supplies - Technology	\$416.75
Check #: 0					
PO/InvoiceTotal:					\$416.75
Vendor Total:					\$6,420.69
SOLE					
Check Group:					

CENTURY LINK

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

Voucher Batch Number: 8130

05/28/2013

QTY	PO No.	Invoice	Account	Amount
1	130052	V461241	001.100.2610.6531.110.6317 TELEPHONE	\$361.40
1	130052	V461241	001.100.2610.6531.120.6317 TELEPHONE	\$361.40
1	130052	V461241	001.100.2610.6531.125.6317 TELEPHONE	\$361.40
1	130052	V461241	001.100.2610.6531.131.6317 TELEPHONE	\$361.40
1	130052	V461241	001.100.2610.6531.132.6317 TELEPHONE	\$361.40
1	130052	V461241	001.100.2610.6531.133.6317 TELEPHONE	\$361.40
1	130052	V461241	001.100.2610.6531.134.6317 TELEPHONE	\$361.40
1	130052	V461241	001.100.2610.6531.230.6317 TELEPHONE	\$542.10
1	130052	V461241	001.100.2610.6531.524.6317 TELEPHONE	\$542.10

Check #: 0

PO/Invoice Total: \$3,614.00

Vendor Total: \$3,614.00 ✓

CLARK, SANDRA REIMB

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Voucher Batch Number: 8130 05/28/2013

REIMBURSEMENT FOR MATERIALS TO SUPPORT A STEM ENRICHMENT PROJECT IN MATH CLASS

INSTRUCTIONAL AIDS

Check #: 0

PO/Invoice Total: \$270.80
Vendor Total: \$270.80

CROSKEY, MEEGAN 1099

Check Group:

TITLE I READING SPECIALIST FOR INTERVENTION SERVICES FOR DISTRICT STUDENTS ATTENDING SACRED HEART CATHOLIC CHURCH.

12.5 131129 520-522 110.100.1000.6320.502.0502

PROF-EDUC SERVICES

\$375.00

Check #: 0

PO/Invoice Total: \$375.00
Vendor Total: \$375.00

CUMMINS ROCKY MOUNTAIN, INC. 365

Check Group:

OPEN PURCHASE ORDER FOR PARTS AND SERVICE/ F.Y. 2012/13

1 130015 100-733854 001.400.2730.6430.506.0506

REPAIR & MAIN SVS

\$335.06

Check #: 0

PO/Invoice Total: \$335.06
Vendor Total: \$335.06

DARLEY, APRIL REIMBURSE

REIMB

Check Group:

REIMBURSEMENT FOR TRAVEL - FY 12/13

162 130147 V807321 001.200.2160.6580.508.0508 TRAVEL

\$72.09

Check #: 0

PO/Invoice Total: \$72.09

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Voucher Batch Number: 8130 05/28/2013

DISCOUNT SCHOOL SUPPLY

Check Group:

FAMILIAR OBJECTS LANGUAGE CARDS (SET OF 168)

1 132634

D17528190002

526.200.2150.6643.136.1349

INSTRUCTIONAL AIDS

\$49.62

SPATIAL RELATIONS PLAYSET

1 132634

D17528190002

526.200.2150.6643.136.1349

INSTRUCTIONAL AIDS

\$18.24

EASY GRIP STAMPERS MEGA PACK, 50 PCS

1 132634

D17528190002

526.200.2150.6643.136.1349

INSTRUCTIONAL AIDS

\$43.19

DO-A-DOT ART MARKERS E-Z ORDER (ALL 4 SETS)
(PRIMARY, BRILLIANT, FLUORESCENT, SHIMMER

1 132634

D17528190002

526.200.2150.6643.136.1349

INSTRUCTIONAL AIDS

\$64.57

GLITTERY RHINESTONES SUPER PACK, 20,000 PCS

1 132634

D17528190002

526.200.2150.6643.136.1349

INSTRUCTIONAL AIDS

\$22.66

OUR FEELINGS CHART

1 132634

D17528190002

526.200.2150.6643.136.1349

INSTRUCTIONAL AIDS

\$24.84

Check #: 0

PO/Invoice Total:

\$223.12

Vendor Total:

\$223.12

DYNAMIC INTERVENTIONS OF AZ, LLC

Check Group:

OPEN PO FOR SPEECH SERVICES AT GRANVILLE
ELEMENTARY SCHOOL - FY 12/13

45.75 130495

19

001.200.2150.6330.230.0508

OTH PROF SERVICES

\$3,202.50

Check #: 0

PO/Invoice Total:

\$3,202.50

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8130 05/28/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
14.5	130496	#14	001.200.2150.6330.230.0508	\$1,015.00
			OTH PROF SERVICES	

Check #: 0

PO/Invoice Total: \$1,015.00
Vendor Total: \$4,217.50

FREEDOM STATION, LLC.

Check Group:

CHARACTER COUNTS ACTIVITY ON MAY 23, 2013.
QUOTE ATTACHED

1	132673	BMMS 13-01	515.100.2190.6890.120.0120	\$1,324.93
		MISC EXPENDITURES		

Check #: 0

PO/Invoice Total: \$1,324.93
Vendor Total: \$1,324.93

GOLIGHTLY AND ASSOCIATES

ST

Check Group:

FY 12/13 OPEN PURCHASE ORDER FOR TIRES,PARTS
AND SERVICE

1	130022	1-79765	001.400.2710.6610.506.0506	\$422.58
		GENERAL SUPPLIES		

Check #: 0

PO/Invoice Total: \$422.58
Vendor Total: \$422.58

HEDDENS, ROSEMARY

REIMB

Check Group:

OPEN PO FOR REIMBURSEMENT OF CBI AND
CLASSROOM SUPPLIES - FY 12/13

1	130127	V571121	001.200.1000.6610.230.0508	\$15.93
		GENERAL SUPPLIES		

Check #: 0

PO/Invoice Total: \$15.93

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Voucher Batch Number: 8130 05/28/2013

Vendor #

QTY

PO No.

Invoice

Account

Amount

Vendor Total: \$15.93

HEITZMAN, DEANNA REIMBURSE

Check Group:

REIMBURSEMENT FOR TRAVEL - FY 12/13

V325756

001.200.2160.6580.508.0508

TRAVEL

\$46.73

Check #: 0

PO/Invoice Total: \$46.73

Vendor Total: \$46.73

HITT WYANT, TAMI REIMB REIMB

Check Group:

2012-2013 OPEN PURCHASE ORDER FOR
REIMBURSEMENT TO TAMI HITT-WYANT, F&N
DIRECTOR

V841068

510.100.3100.6633.510.0510

\$20.52

FOOD PURCHASES FOR NSLP

FOOD

NON-FOOD

V841068

510.100.3100.6610.510.0510

\$220.54

GENERAL SUPPLIES

TRAVEL

V841068

510.100.3100.6580.510.0510

\$200.00

TRAVEL

Check #: 0

PO/Invoice Total: \$441.06

Vendor Total: \$441.06

HOLSUM BAKERY, INC.

MOHAVE/A
SP

Check Group:

CSES

33355787

510.100.3100.6633.133.0510

\$110.25

FOOD

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Voucher Batch Number: 8130 05/28/2013

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	130027	33356289	510.100.3100.6633.132.0510 FOOD	\$49.10
1	130027	33356292	510.100.3100.6633.133.0510 FOOD	\$101.40
1	130027	33356297	510.100.3100.6633.120.0510 FOOD	\$31.50
1	130027	33356299	510.100.3100.6633.131.0510 FOOD	\$103.00
1	130027	83263364	510.100.3100.6633.134.0510 FOOD	\$16.50
1	130027	83263405	510.100.3100.6633.230.0510 FOOD	\$71.30
1	130027	83263407	510.100.3100.6633.125.0510 FOOD	\$38.75
Check #: 0				
PO/Invoice Total:				\$521.80
Vendor Total:				\$521.80
HOME DEPOT				
Check Group:				
OPEN ORDER TO END OF SCHOOL YEAR -				
MAINTENANCE SUPPLIES.				
1	132668	3164888	001.100.2620.6610.504.0504 GENERAL SUPPLIES	\$472.58
Check #: 0				
PO/Invoice Total:				\$472.58
Vendor Total:				\$472.58
HUSD TRANSPORTATION				
DIST				

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Voucher Batch Number: 8130

05/28/2013

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check Group:

TRANSPORTATION TO GRANITE CREEK PARK ON
5/20/13. NATURE WALK

526.400.2710.6510.134.1366

STUDENT TRANS SVS

\$144.54

Check #: 0

PO/InvoiceTotal:

\$144.54

Check Group:

TWO (2) BUSES TO SHARLOT HALL MUSEUM ON MAY
17, 2013

526.400.2710.6510.110.1352

STUDENT TRANS SVS

\$246.78

Check #: 0

PO/InvoiceTotal:

\$246.78

Vendor Total:

\$391.32

INTERSTATE BATTERIES OF GREATER ARIZONA

Check Group:

OPEN ORDER FOR BATTERIES - DISTRICT CLEANING
EQUIPMENT.

001.100.2620.6610.504.0504

GENERAL SUPPLIES

\$232.41

Check #: 0

PO/InvoiceTotal:

\$232.41

Vendor Total:

\$232.41

JONES, WYLANDA REIMBURSE

REIMB

Check Group:

REIMBURSEMENT FOR TRAVEL - FY 12/13

001.200.2150.6580.508.0508

TRAVEL

\$119.71

Check #: 0

PO/InvoiceTotal:

\$119.71

Vendor Total:

\$119.71

K MART CORPORATION P.V.

SAVE

3.140

Report: rptAPVoucherDetail

1:36:52 PM

Printed: 05/28/2013

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Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Voucher Batch Number: 8130 05/28/2013

Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:					
OPEN PO FOR HOMELESS SUPPLIES SY 12-13	1	131220	9483	110.100.2190.6610.502.0502 GENERAL SUPPLIES	\$49.62
OPEN PO FOR HOMELESS SUPPLIES SY 12-13	1	131220	9484	110.100.2190.6610.502.0502 GENERAL SUPPLIES	\$31.77
Check #: 0					
PO/Invoice Total:					\$81.39
Vendor Total:					\$81.39
KANE, STEVEN REIMB					
Check Group:					
REIMBURSEMENT FOR TRAVEL - FY 12/13	42	130142	V330278	001.200.2160.6580.508.0508 TRAVEL	\$18.69
Check #: 0					
PO/Invoice Total:					\$18.69
Vendor Total:					\$18.69
KATIE GARCIA LLC. RFP, SP					
Check Group:					
OPEN PO FOR SPEECH SERVICES AT HUMBOLDT ELEMENTARY SCHOOL - FY 12/13	24	130506	58	001.200.2150.6330.131.0508 OTH PROF SERVICES	\$1,636.80
Check #: 0					
PO/Invoice Total:					\$1,636.80
Vendor Total:					\$1,636.80
KELLYS EDUCATIONAL SERVICE W/QUOTE					
Check Group:					

Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8130 05/28/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

OPEN PO FOR EDUCATIONAL EVALUATION
SERVICES - FY 12/13

1 130480 V569561 001.200.2140.6330.508.0508

OTH PROF SERVICES

\$3,670.00

Check #: 0

PO/InvoiceTotal: \$3,670.00

Vendor Total: \$3,670.00

KEMPF, JENNIFER

Check Group:

BMHS GRADUATION SECURITY 5/23/13 4 HRS @
\$36.00 PER HR

4 132704 V213536 515.100.2660.6340.501.1325

TECHNICAL SERVICES

\$144.00

Check #: 0

PO/InvoiceTotal: \$144.00

Vendor Total: \$144.00

LEON, PAUL REIMB

REIMB

Check Group:

FY 12-13 OPEN PO FOR TRAVEL REIMBURSEMENT
ON DISTRICT BUSINESS

172 130435 V593039 001.100.2210.6580.502.0502

TRAVEL

\$76.54

Check #: 0

PO/InvoiceTotal: \$76.54

Vendor Total: \$76.54

LERETTE, DIANE REIMBURSE

REIMB

Check Group:

OPEN PO TO REIMBURSEMENT FOR MEALS,
LODGING, AND TRAVEL WHILE ATTENDING AZ K12
WORKSHOPS
SY 2012-13

1 130826 V830301 495.100.2213.6580.502.0502

TRAVEL

\$231.31

Printed: 05/28/2013

1:36:52 PM

Report: rptAPVoucherDetail

3.1.40

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Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8130 05/28/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	130826	V830301	495.100.2213.6580.502.0502	\$54.90

OPEN PO TO REIMBURSEMENT FOR MEALS,
LODGING, AND TRAVEL WHILE ATTENDING AZ K12
WORKSHOPS
SY 2012-13

TRAVEL

Check #: 0

PO/Invoice Total: \$286.21
Vendor Total: \$286.21

LIUZZO, PAM REIMBURSE

Check Group:

NSLP SUPPLIES

1	130501	V350275	510.100.3100.6610.510.0510	\$295.55
---	--------	---------	----------------------------	----------

GENERAL SUPPLIES

2012-2013 OPEN PURCHASE ORDER FOR
REIMBURSEMENT TO PAM LIUZZO, NUTRITIONIST,
FOR NSLP FOOD

1	130501	V711045	510.100.3100.6633.510.0510	\$45.29
---	--------	---------	----------------------------	---------

FOOD

Check #: 0

PO/Invoice Total: \$340.84
Vendor Total: \$340.84

MCCULLY, SHERYL REIMBURSE

Check Group:

TRAVEL REIMBURSEMENT FOR HOSA ACTIVITIES
FOR FY13

1	131335	V412860	400.270.2213.6580.230.1510	\$24.15
---	--------	---------	----------------------------	---------

TRAVEL

Check #: 0

PO/Invoice Total: \$24.15
Vendor Total: \$24.15

NCS. PEARSON, INC.

Check Group:

CURR

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Voucher Batch Number: 8130 05/28/2013

Vendor #

QTY	PO No.	Invoice	Account	Amount
2	132635	4008996	526.200.2150.6610.136.1349 GENERAL SUPPLIES	\$374.67
Check #: 0				
PO/Invoice Total:				\$374.67
Vendor Total:				\$374.67
OTT, KRISTIN REIMB.				
Check Group:				
70	130188	V97422	001.200.2160.6580.508.0508 TRAVEL	\$31.15
Check #: 0				
PO/Invoice Total:				\$31.15
Vendor Total:				\$31.15
PAFFUMI, AMANDA				
Check Group:				
66	130490	513-523	001.200.2150.6330.110.0508 OTH PROF SERVICES	\$4,290.00
Check #: 0				
PO/Invoice Total:				\$4,290.00
Vendor Total:				\$4,290.00
PALMER INVESTIGATIVE SERVICES				
Check Group:				
1	130276	59107	001.400.2710.6330.506.0506 OTH PROF SERVICES	\$330.00
Check #: 0				
PO/Invoice Total:				\$330.00
Vendor Total:				\$330.00

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Voucher Batch Number: 8130 05/28/2013

Vendor #

QTY

PO No.

Invoice

Account

Amount

PAXTON / PATTERSON

Check Group:

NURSING MODULE

1 132268 281800

493.100.1000.6643.120.8704
INSTRUCTIONAL AIDS

\$3,802.64

DENTISTRY MODULE

1 132268 281800

493.100.1000.6643.120.8704
INSTRUCTIONAL AIDS

\$3,690.76

Check #: 0

PO/Invoice Total: \$7,493.40

Vendor Total: \$7,493.40

PORTER, KIM REIMBURSE

Check Group:

OPEN PO FOR REIMBURSEMENT OF POSTAGE
STAMPS

1 130385

V615381

001.400.2590.6532.506.0506

\$73.60

OTHER COMM SVCS

Check #: 0

PO/Invoice Total: \$73.60

Vendor Total: \$73.60

PRECIADO, BEATRICE REIMBURSE

Check Group:

REIMBURSEMENT FOR TRAVEL - FY 12/13

512 130214

V286736

001.200.2160.6580.508.0508
TRAVEL

\$227.84

Check #: 0

PO/Invoice Total: \$227.84

Vendor Total: \$227.84

RWC INTERNATIONAL

Check Group:

MOHAVE

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Voucher Batch Number: 8130 05/28/2013

OPEN PURCHASE ORDER FOR PARTS AND SERVICE/
F.Y. 2012/13

171226P

1 130160

001.400.2730.6610.506.0506

\$145.00

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$145.00

Vendor Total: \$145.00

SAFEWAY, INC. SAVE

Check Group:

FY 12/13 OPEN PO FOR STUDENT INCENTIVES FOR
CHARACTER COUNTS

2398133

1 130069

001.100.1000.6610.120.0120

\$15.60

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$15.60

Check Group:

OPEN PO FOR NURSING SUPPLIES

2381539

1 130914

400.270.1000.6610.230.1510

\$116.84

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$116.84

Check Group:

OPEN PURCHASE ORDER NOT TO EXCEED FOR
NURSES OFFICE SUPPLIES

2398140

1 132364

001.100.2130.6610.134.0134

\$16.69

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$16.69

Vendor Total: \$149.13

SEGARRA, MARK REIMBURSE

REIMB

Check Group:

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Humboldt Unified School District No. 22

Voucher Detail Listing

Voucher Batch Number: 8130 05/28/2013

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

REIMBURSEMENT FOR CBI & CLASSROOM SUPPLIES - FY 12/13 1 130159 V167508 001.200.1000.6610.125.0508 GENERAL SUPPLIES \$38.25

Check #: 0

PO/InvoiceTotal: \$38.25

Check Group:

MILEGAGE REIMBURSEMENT FOR HOMEBOUND INSTRUCTION TRAVEL - FY 12/13

149 130647 V339917 001.200.1000.6580.230.1706 TRAVEL \$66.31

Check #: 0

PO/InvoiceTotal: \$66.31

Vendor Total: \$104.56

SHAMROCK DAIRY DIVISION

MOHAVE/A SP

Check Group:

2012-2013 OPEN PURCHASE ORDER FOR DAIRY PRODUCTS IN THE NSLP LVES

1 130082 123684171 510.100.3100.6633.110.0510 \$126.57

HES

1 130082 12368459 510.100.3100.6633.131.0510 \$184.17

GHMS

1 130082 12368463 510.100.3100.6633.125.0510 \$71.10

BMHSW

1 130082 12368466 510.100.3100.6633.230.0510 \$170.32

MVES

1 130082 12368467 510.100.3100.6633.132.0510 \$99.02

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY PO No. Invoice Account Amount

Voucher Batch Number: 8130

05/28/2013

GES	1	130082	12368469	510.100.3100.6633.135.0510 FOOD	\$439.38
HES	1	130082	12374315	510.100.3100.6633.131.0510 FOOD	\$255.25
LTS	1	130082	12374322	510.100.3100.6633.134.0510 FOOD	\$142.39
MVES	1	130082	12374327	510.100.3100.6633.132.0510 FOOD	\$71.10
CSES	1	130082	12374329	510.100.3100.6633.133.0510 FOOD	\$121.69

Check #: 0

PO/Invoice Total: \$1,680.99
Vendor Total: \$1,680.99

SIR SPEEDY PRINTING W/ QUOTE

Check Group:

530 NEWSLETTERS

1 132497 60392 493.100.2290.6550.134.8709
PRINTING (not standard forms) \$572.78

Check #: 0

PO/Invoice Total: \$572.78
Vendor Total: \$572.78

SODEXO, INC AND AFFILIATES

Check Group:

LUNCH FOR COLLEGE TRIP

1 132299 100023959 493.100.1000.6340.134.8710
TECHNICAL SERVICES \$558.00

Check #: 0

PO/Invoice Total: \$558.00

Printed: 05/28/2013 1:36:52 PM Report: rptAPVoucherDetail

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Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Voucher Batch Number: 8130 05/28/2013

Vendor #

QTY

PO No.

Invoice

Account

Amount

SOUTHWEST EDUCATIONAL BILLING

SAVE

Vendor Total: \$558.00

Check Group:

OPEN PO FOR MEDICAID PROGRAM BILLING - FY 12/13

291.200.2510.6330.508.0508

OTH PROF SERVICES

\$1,042.93

Check #: 0

PO/Invoice Total: \$1,042.93

SPENCER COEN, PEGGY REIMBURSE

REIMB

Vendor Total: \$1,042.93

Check Group:

OPEN PO FOR CLASSROOM SUPPLIES - FY 12/13

001.200.1000.6610.125.0508
GENERAL SUPPLIES

\$113.12

Check #: 0

PO/Invoice Total: \$113.12

SUPER DUPER PUBLICATIONS

Check Group:

EARLY LANGUAGE DEVELOPMENT

526.200.2150.6643.136.1349
INSTRUCTIONAL AIDS

\$12.95

SPEECH & LANGUAGE AIDS

526.200.2150.6643.136.1349
INSTRUCTIONAL AIDS

\$8.95

Check #: 0

PO/Invoice Total: \$21.90

Check Group:

WEBBER PHOTO CARDS, ANIMALS

526.200.2150.6643.136.1349
INSTRUCTIONAL AIDS

\$11.95

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

Voucher Batch Number: 8130

05/28/2013

QTY	PO No.	Invoice	Account	Amount
1	132633	871227A	526.200.2150.6643.136.1349 INSTRUCTIONAL AIDS	\$54.95
1	132633	871227A	526.200.2150.6643.136.1349 INSTRUCTIONAL AIDS	\$12.95
1	132633	871227A	526.200.2150.6643.136.1349 INSTRUCTIONAL AIDS	\$89.94
1	132633	871227A	526.200.2150.6643.136.1349 INSTRUCTIONAL AIDS	\$21.95
1	132633	871227A	526.200.2150.6643.136.1349 INSTRUCTIONAL AIDS	\$17.95
1	132633	871227A	526.200.2150.6643.136.1349 INSTRUCTIONAL AIDS	\$23.95
1	132633	871227A	526.200.2150.6643.136.1349 INSTRUCTIONAL AIDS	\$29.95
1	132633	871227A	526.200.2150.6643.136.1349 INSTRUCTIONAL AIDS	\$44.95
2	132633	871227A	526.200.2150.6643.136.1349 INSTRUCTIONAL AIDS	\$29.90

Check #: 0

PO/Invoice Total: \$338.44

Vendor Total: \$360.34

T SHIRT ANTICS

Check Group:

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Voucher Batch Number: 8130 05/28/2013

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	132568	2265	530.100.1000.6610.110.5003	\$689.45
OPEN PURCHASE ORDER NOT TO EXCEED T-SHIRTS FOR STUDENT PARTICIPATION FOR MAC-RODEL FOUNDATION AUTHORIZED SIGNATURE: LEORA BUDIN EXPIRES JUNE 30, 2013				
GENERAL SUPPLIES				
Check #: 0				
PO/Invoice Total:				\$689.45
Vendor Total:				\$689.45
TAYLOR, CHERYL				
Check Group: REIMB				
1	130105	V751422	001.200.1000.6610.125.0508	\$79.59
OPEN PO FOR CLASSROOM SUPPLIES - FY 12/13				
GENERAL SUPPLIES				
Check #: 0				
PO/Invoice Total:				\$79.59
Vendor Total:				\$79.59
THERAPRO COMPANY				
Check Group: PDMS-2 RECORD BOOKLETS				
1	132636	IN382832	526.200.2160.6610.136.1349	\$95.00
GENERAL SUPPLIES				
Check #: 0				
PO/Invoice Total:				\$95.00
Vendor Total:				\$95.00
TSA CONSULTING GROUP INC				
Check Group: FY 12/13 OPEN PO FOR CONSULTING FEES				
1	130182	56	001.100.2510.6310.501.0501	\$195.75
OFFICIAL/ADMIN SVS				
Check #: 0				
PO/Invoice Total:				\$195.75

3.1.40

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Voucher Batch Number: 8130

05/28/2013

Vendor Total: \$195.75

U.S. POSTMASTER

Check Group:

LETTER POSTAGE STAMPS

V612193

5 132715

001.100.2590.6532.132.0132
OTHER COMM SVCS

\$235.00

POSTCARD STAMPS

V612193

4 132715

001.100.2590.6532.132.0132
OTHER COMM SVCS

\$132.00

Check #: 0

PO/Invoice Total: \$367.00

UNISOURCE ENERGY SERVICES

SOLE

Check Group:

OPEN PO FOR NATURAL GAS USAGE MVES FY 12/13

1 130014

0168920000-5/13 001.100.2610.6621.132.5000
NATURAL GAS

\$188.31

OPEN PO FOR NATURAL GAS USAGE OLD DO FY 12/13

1 130014

0407250000-5/13 001.100.2610.6621.501.5000
NATURAL GAS

\$22.84

OPEN PO FOR NATURAL GAS USAGE GHMS FY 12/13

1 130014

0775740000-5/13 001.100.2610.6621.125.5000
NATURAL GAS

\$211.69

OPEN PO FOR NATURAL GAS USAGE OLD DO FY 12/13

1 130014

1090720000-5/13 001.100.2610.6621.501.5000
NATURAL GAS

\$22.84

OPEN PO FOR NATURAL GAS USAGE BMHS FY 12/13

1 130014

2930850000-5/13 001.100.2610.6621.230.5000
NATURAL GAS

\$22.84

OPEN PO FOR NATURAL GAS USAGE OLD DO FY 12/13

1 130014

4701950000-5/13 001.100.2610.6621.501.5000
NATURAL GAS

\$22.84

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Voucher Batch Number: 8130

05/28/2013

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	130014	5883340000-5/13	001.100.2610.6621.501.5000 NATURAL GAS	\$22.84
1	130014	6918720000-5/13	001.100.2610.6621.230.5000 NATURAL GAS	\$22.84
1	130014	7372920000-5/13	001.100.2610.6621.230.5000 NATURAL GAS	\$325.00
1	130014	7942550000-5/13	001.100.2610.6621.501.5000 NATURAL GAS	\$30.92
1	130014	9681820000-5/13	001.100.2610.6621.230.5000 NATURAL GAS	\$281.84
Check #: 0				PO/Invoice Total: \$1,174.80
				Vendor Total: \$1,174.80
1	130162	V723577	855.100.1000.6210.501.1001 Health Insurance	\$1,999.12
Check #: 0				PO/Invoice Total: \$1,999.12
				Vendor Total: \$1,999.12
1	132337	1032903	493.100.1000.6890.125.8704 MISC EXPENDITURES	\$105.00

VISION CARE DIRECT

Check Group:

INS

OPEN PO FOR VISION CARE DIRECT PREMIUMS FOR
FY 2012 - 2013

YAVAPAI COLLEGE

Check Group:

GOVT

REGISTRATION FOR SUMMER CLASS
ENROLLMENT/1-2 STUDENTS

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Voucher Batch Number: 8130 05/28/2013

Vendor # QTY PO No. Invoice Account Amount

Check #: 0

YAVAPAI UNIFIED EBT

INS TRUST

Check Group:

YUEBT HEALTH INSURANCE PREMIUM FOR MONTH
OF MAY 2013

1 132718

V490268

855.100.1000.6210.501.1001

Health Insurance

\$326,962.16

Check #: 0

PO/Invoice Total: \$326,962.16

Vendor Total: \$326,962.16

Grand Total: \$414,104.87

End of Report

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 8131

Voucher Date: 05/28/2013

Prepared By:

Printed: 05/28/2013 12:43:24 PM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of \$5,717.49 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2012 to June 30, 2013 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Y. Sabreul

Richard Adler

Board President

Carmelite Staker

Carmelite Staker

Board Vice President

Brian Letendre

Board Member

Gary Hicks

Board Member

Suzie Roth

Suzie Roth

Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund		Amount
525	AUX OPERATIONS	\$5,717.49
		<u>\$5,717.49</u>

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Voucher Batch Number: 8131 05/28/2013

BARNES AND NOBLE

SAVE

Check Group:

OPEN PURCHASE ORDER NOT TO EXCEED FOR
PURCHASE OF BOOKS USED AS READING COUNTS
AWARDS AUTHORIZED SIGNATURE: LEANN
JACK EXPIRES JUNE 30, 2013

525.100.1000.6644.135.1300

\$407.77

OTHR BOOKS

Check #: 0

PO/Invoice Total: \$407.77

Vendor Total: \$407.77

BMHS ATHLETIC REVOLVING ACCOUNT

DIST

Check Group:

FY 12/13 OPEN PO TO PAY FOR OFFICIALS FOR
ATHLETICS

525.620.1000.6340.230.1400

\$200.00

TECHNICAL SERVICES

FY 12/13 OPEN PO TO PAY FOR OFFICIALS FOR
ATHLETICS

525.620.1000.6340.230.1400

\$2,300.00

TECHNICAL SERVICES

Check #: 0

PO/Invoice Total: \$2,500.00

Vendor Total: \$2,500.00

FOLLETT LIBRARY

BD
APPROV

Check Group:

TITLE WAVE - SEE ATTACHED LIST OF LIBRARY
BOOKS 1 AV TITLE

525.100.2220.6641.230.1369

\$81.40

LIBRARY BOOKS

AV TITLE

525.100.2220.6641.230.1369

\$19.99

LIBRARY BOOKS

Printed: 05/28/2013 12:43:25 PM

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3.1.40

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Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Voucher Batch Number: 8131 05/28/2013

Vendor #

QTY	PO No.	Invoice	Account	Amount
1	132413	809990F-2	525.100.2220.6641.230.1369 LIBRARY BOOKS	\$3.52

PROCESSING

Check #: 0

PO/Invoice Total: \$104.91
Vendor Total: \$104.91

HARKINS THEATER PRESCOTT VALLEY

Check Group:

STUDENT TICKETS

66	132657	169282	525.100.1000.6890.110.1352 MISC EXPENDITURES	\$330.00
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ADULT TICKETS

4	132657	169282	525.100.1000.6890.110.1352 MISC EXPENDITURES	\$26.00
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MINUS 7 FREE TICKETS (4ADULT AND 3 STUDENTS) FOR MAY 21, 2013

1	132657	169282	525.100.1000.6890.110.1352 MISC EXPENDITURES	(\$71.00)
---	--------	--------	---	-----------

Check #: 0

PO/Invoice Total: \$285.00
Vendor Total: \$285.00

HUSD REVENUE CLEARING ACCOUNT

Check Group:

COVERAGE FOR DEPOSITED ITEMS RETURNED

1	132716	V967500	525.100.2510.6810.501.0501 DUES AND FEES	\$1,500.00
---	--------	---------	---	------------

Check #: 0

PO/Invoice Total: \$1,500.00
Vendor Total: \$1,500.00

HUSD TRANSPORTATION

Check Group:

DIST

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

TRANSPORTATION TO ARIZONA SCIENCE CENTER
ON 5/16/13. SIXTY EIGHT (68) STUDENTS, FIFTEEN
(15) ADULTS

QTY

PO No.

Invoice

Account

Amount

Voucher Batch Number: 8131

05/28/2013

525.400.2710.6510.110.1352

STUDENT TRANS SVS

\$689.79

Check #: 0

PO/Invoice Total:

\$689.79

Check Group:

TRANSPORTATION FOR AP EXAMS TO NAU YAVAPAI
ON MAY 8,9/2013

1 132564

00627*

525.400.2710.6510.230.1304

STUDENT TRANS SVS

\$86.02

Check #: 0

PO/Invoice Total:

\$86.02

VAN GUNDY, JOHN

Check Group:

BMHS GRADUATION SECURITY 5/23/13 4 HRS @
\$36.00 PER HR

4 132703

V146460

525.100.2660.6340.230.1312

TECHNICAL SERVICES

\$144.00

Check #: 0

PO/Invoice Total:

\$144.00

Vendor Total:

\$144.00

Grand Total:

\$5,717.49

End of Report

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Voucher No: 8132

Voucher Date: 05/28/2013

Prepared By:

Printed: 05/28/2013 12:43:10 PM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of \$5,029.88 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2012 to June 30, 2013 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

K. Schreud

Richard A.

Carmelite Staker

Board Vice President

Brian Letendre

Board Member

Gary Hicks

Board Member

Suzie Roth

Board Member

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22

Fund	Amount
850 STUDENT ACTIVITIES	\$5,029.88
	\$5,029.88

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Voucher Batch Number: 8132

05/28/2013

Vendor #	QTY	PO No.	Invoice	Account	Amount
AASC					
Check Group:					
STUDENT COUNCIL SUMMER LEADERSHIP CAMPS	1	132720	V149350	850.610.1000.6810.230.1319 DUES AND FEES	\$1,200.00
Check #: 0					PO/Invoice Total: \$1,200.00
					Vendor Total: \$1,200.00
DERICKSON, TIMOTHY REIMB					
Check Group:					
OPEN PURCHASE ORDER NOT TO EXCEED FOR STUDENT COUNCIL PURCHASES TO INCLUDE TWO (2) MICROWAVES AND CART, TWO (2) POWER STRIPS AND TEACHER APPRECIATION MOUSE PADS AUTHORIZED SIGNATURE: TIM DERICKSON EXPIRES JUNE 30, 2013	1	132637	V999949	850.610.1000.6610.134.1319 GENERAL SUPPLIES	\$586.23
Check #: 0					PO/Invoice Total: \$586.23
					Vendor Total: \$586.23
FREEDOM STATION, LLC.					
Check Group:					
INFLATABLES FOR CARNIVAL ON 5/9/2013, FACE PAINTING AND GAMES	1	132581	LTS 12-01*	850.610.2190.6890.134.1319 MISC EXPENDITURES	\$2,885.68
Check #: 0					PO/Invoice Total: \$2,885.68
					Vendor Total: \$2,885.68
HUSD TRANSPORTATION					
Check Group:					
DIST					

Humboldt Unified School District No. 22

Voucher Detail Listing

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Voucher Batch Number: 8132 05/28/2013

TWO BUSES TO CHINO POOL FOR CHARACTER COUNTS/READING ON MAY 20, 2013

STUDENT TRANS SVS

Check #: 0

PO/Invoice Total: \$340.11

Vendor Total: \$340.11

SAFEWAY, INC. SAVE

Check Group:

OPEN PURCHASE ORDER NOT TO EXCEED TO
PURCHASE OTTER POPS AUTHORIZED
SIGNATURES: CASSIE WILLIAMS, MARISSA
SIMYAK EXPIRES JUNE 30, 2013

850.100.1000.6610.110.1319

2398137

1 132610

GENERAL SUPPLIES

Check #: 0

PO/Invoice Total: \$17.86

Vendor Total: \$17.86

Grand Total: \$5,029.88

End of Report

3.1.40

Report rptAPVoucherDetail

Printed: 05/28/2013 12:43:11 PM

Page: 2

HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Entity Number: 13-2-22

Voucher No: 22

Voucher Date: 05/17/2013

Prepared By:

Antionette Davis

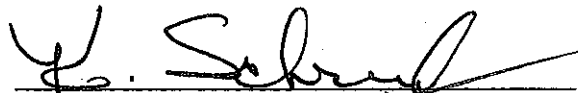
Pay Period: 22

Pay Cycle: Biweekly

Printed: 05/10/2013 12:11:39 PM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of \$1,185,734.35 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2012 to June 30, 2013 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



Administrator

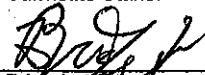
Richard Adler

Board President



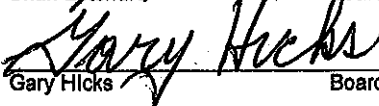
Carmelita Staker

Board Vice President



Brian Letendre

Board Member



Gary Hicks

Board Member

Suzie Roth

Board Member

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	\$723,053.55	\$54,215.05	\$74,451.55	\$155,076.10	\$1,006,796.25
013	\$410.00	\$31.37	\$0.00	\$2.01	\$443.38
024	\$3,741.68	\$277.26	\$408.47	\$579.04	\$5,006.45
110	\$33,885.68	\$2,535.95	\$3,608.39	\$7,520.70	\$47,550.72
112	\$1,694.98	\$129.67	\$188.82	\$288.73	\$2,302.20
140	\$2,178.94	\$164.93	\$242.74	\$463.43	\$3,050.04
190	\$1,274.87	\$97.41	\$138.32	\$6.24	\$1,516.84
200	\$515.00	\$39.40	\$0.00	\$47.02	\$601.42
220	\$23,309.52	\$1,730.47	\$2,572.39	\$8,043.19	\$35,655.57
221	\$805.14	\$61.59	\$89.69	\$284.29	\$1,240.71
261	\$513.63	\$39.30	\$57.22	\$282.87	\$893.02
291	\$1,471.48	\$107.54	\$163.91	\$287.63	\$2,030.56
485	\$3,937.80	\$298.35	\$421.95	\$860.42	\$5,518.52
493	\$4,831.49	\$369.61	\$538.24	\$864.79	\$6,604.13
495	\$1,981.31	\$151.60	\$158.07	\$309.58	\$2,600.56
510	\$32,519.86	\$2,403.97	\$3,272.91	\$9,726.98	\$47,923.72
515	\$325.00	\$23.66	\$36.21	\$5.54	\$390.41
523	\$1,139.17	\$85.70	\$126.89	\$285.94	\$1,637.70

PR #: Voucher
Number
Deduction
on
Voucher

Substitute for ADE 40-101

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
525	\$674.29	\$51.40	\$75.11	\$5.10	\$805.90
526	\$4,552.58	\$346.11	\$455.94	\$29.75	\$5,384.38
570	\$3,378.40	\$255.77	\$284.75	\$1,069.05	\$4,987.97
596	\$1,907.07	\$145.32	\$212.46	\$9.34	\$2,274.19
855	\$282.23	\$16.23	\$0.00	\$221.25	\$519.71
	\$848,383.67	\$63,577.66	\$87,504.03	\$186,268.99	\$1,185,734.35

PR# Voucher
Number
Ded Deducti
on
Voucher

Substitute for ADE 40-101

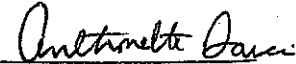
HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 VOUCHER

Entity Number: 13-2-22

Voucher No: 23

Voucher Date: 05/31/2013

Prepared By:



Pay Period: 23

Pay Cycle: Biweekly

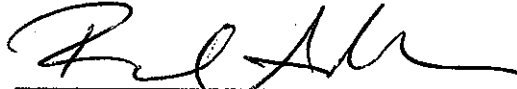
Printed: 05/22/2013 01:58:19 PM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against HUMBOLDT UNIFIED SCHOOL DISTRICT NO. 22 funds for the sum of \$3,102,815.20 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2012 to June 30, 2013 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



Administrator



Richard Adler

Board President



Carmelita Staker

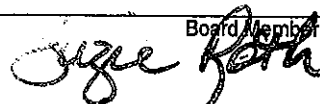
Board Vice President

Brian Letendre

Board Member

Gary Hicks

Board Member



Suzie Roth

Board Member

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	\$2,332,336.16	\$177,061.33	\$244,963.93	\$29,263.75	\$2,783,625.17
013	\$212.50	\$16.27	\$0.00	\$1.04	\$229.81
024	\$3,591.61	\$274.75	\$400.10	\$17.60	\$4,284.06
110	\$114,037.73	\$8,723.91	\$12,101.57	\$626.43	\$135,489.64
112	\$1,695.02	\$129.67	\$188.83	\$8.31	\$2,021.83
140	\$17,619.38	\$1,347.90	\$1,832.63	\$86.33	\$20,886.24
190	\$1,267.24	\$96.96	\$141.17	\$6.22	\$1,511.59
200	\$530.94	\$40.64	\$13.20	\$38.22	\$623.00
220	\$36,252.66	\$2,764.35	\$4,008.71	\$182.62	\$43,208.34
221	\$894.60	\$68.44	\$99.66	\$4.38	\$1,067.08
261	\$750.70	\$57.43	\$83.62	\$3.69	\$895.44
291	\$15,348.28	\$1,174.13	\$1,709.83	\$75.20	\$18,307.44
400	\$4,000.00	\$306.00	\$445.60	\$19.60	\$4,771.20
485	\$3,787.80	\$289.76	\$421.95	\$18.56	\$4,518.07
493	\$6,906.95	\$528.39	\$769.45	\$33.85	\$8,238.64
495	\$7,938.23	\$607.27	\$884.32	\$38.90	\$9,468.72
510	\$36,219.37	\$2,742.44	\$3,625.63	\$1,089.23	\$43,676.67
515	\$500.00	\$38.27	\$55.70	\$11.59	\$605.56

PR #: Voucher
Number
Deduction
on
Voucher

Substitute for ADE 40-101

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
523	\$5,934.93	\$454.03	\$661.15	\$29.08	\$7,079.19
525	\$637.90	\$48.80	\$71.07	\$3.13	\$760.90
526	\$4,017.52	\$307.34	\$447.53	\$25.09	\$4,797.48
570	\$3,420.70	\$261.67	\$289.45	\$87.59	\$4,059.41
596	\$1,907.03	\$145.89	\$212.46	\$9.34	\$2,274.72
855	\$348.67	\$20.35	\$0.00	\$45.98	\$415.00
	\$2,600,155.92	\$197,505.99	\$273,427.56	\$31,725.73	\$3,102,815.20

PR #: Voucher
Number
Deduction
on
Voucher

Substitute for ADE 40-101

CONSENT

Item 8D.

Budget Report

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO: Humboldt Unified School District Governing Board Item # **8D**
FROM: Cynthia Windham Reading
Finance Director
DATE: June 11, 2013 Discuss
SUBJECT: Monthly Budgets - Board Report Action
Consent X

OBJECTIVE: Goal # Planning for Future Student Needs

SUPPORTING DATA:

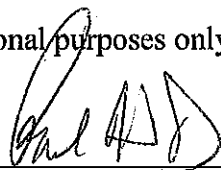
Attached is the monthly Expenditure Budget Balance Report.

This report summarizes district expenditures and current encumbrances per fund.

SUMMARY & RECOMMENDATION:

No action necessary. Reports presented for informational purposes only.

Approved for transmittal to the Governing Board:


Dr. Paul Stanton, Superintendent

Questions should be directed to: Cynthia Windham, Finance Director

Humboldt Unified School District No. 22

Expenditure Budget Balance Report

Fiscal Year: 2012-2013

Account Number / Description



Summary Only

From Date: 7/1/2012

To Date: 5/31/2013

Budget Balance

Fund:	001	MAINT & OPER FUNDS	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
		Fund 001 Total:	\$29,476,565.33	\$26,956,187.45	\$26,956,187.45	\$2,520,377.88	\$1,554,687.77	\$965,690.11 3.28%

Fund:	011	CLASSROOM-BASE SAL	\$638,243.46	\$210,724.92	\$210,724.92	\$427,518.54	\$0.00	\$427,518.54 66.98%
		Fund 011 Total:						

Fund:	012	CLASSROOM-PERF PAY	\$825,256.04	\$98,896.75	\$98,896.75	\$726,359.29	\$0.00	\$726,359.29 88.02%
		Fund 012 Total:						

Fund:	013	CLASSROOM-OTHER	\$895,045.84	\$366,203.17	\$366,203.17	\$528,842.67	\$7,151.69	\$521,690.98 58.29%
		Fund 013 Total:						

Fund:	021	INDIAN GAMING-INSTRUCTION IMPROV	\$23,138.00	\$0.00	\$0.00	\$23,138.00	\$0.00	\$23,138.00 100.00%
		Fund 021 Total:						

Fund:	024	INDIAN GAMING - INSTRUCTIONAL IMPROV	\$234,378.69	\$106,720.55	\$106,720.55	\$127,658.14	\$0.00	\$127,658.14 54.47%
		Fund 024 Total:						

Fund:	053	YCESA - COMMON CORE	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00 100.00%
		Fund 053 Total:						

Fund:	110	TITLE I LEA	\$1,611,483.69	\$1,314,007.03	\$1,314,007.03	\$297,476.66	\$135,861.53	\$161,615.13 10.03%
		Fund 110 Total:						

Fund:	112	TITLE 1-D NEGLECTED/DELINQUENT-LEA	\$194,527.07	\$110,272.97	\$110,272.97	\$84,254.10	\$74,428.33	\$9,825.77 5.05%
		Fund 112 Total:						

Fund:	130	ARRA TITLE I GRANT	\$41.04	\$41.04	\$41.04	\$0.00	\$0.00	\$0.00 0.00%
		Fund 130 Total:						

Fund:	140	TITLE II - IMPROVING TEACHER QUALITY	\$235,776.65	\$137,178.43	\$137,178.43	\$98,598.22	\$61,584.51	\$37,013.71 15.70%
		Fund 140 Total:						

Fund:	141	ARRA ENHANCE ED THRU TECH TITLE 11-D						
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Page: 1

3.1.44

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Humboldt Unified School District No. 22

Expenditure Budget Balance Report

Fiscal Year: 2012-2013

Account Number / Description

		☒ Summary Only		From Date: 7/1/2012	To Date: 5/31/2013	Budget Balance	
		Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
Fund 141 Total:		\$0.39	\$0.39	\$0.39	\$0.00	\$0.00	\$0.00 0.00%
Fund: 190	TITLE III LEP PROGRAM						
Fund 190 Total:		\$77,197.33	\$38,341.46	\$38,341.46	\$38,855.87	\$2,617.07	\$36,238.80 46.94%
Fund: 191	EMERGENCY IMMIGRANT						
Fund 191 Total:		\$332.71	\$332.71	\$332.71	\$0.00	\$0.00	\$0.00 0.00%
Fund: 200	ESEA - TITLE IX - INDIAN EDUCATION						
Fund 200 Total:		\$11,414.00	\$6,496.63	\$6,496.63	\$4,917.37	\$3,302.55	\$1,614.82 14.15%
Fund: 220	IDEA - BASIC - ENT						
Fund 220 Total:		\$1,044,115.23	\$922,393.26	\$922,393.26	\$121,721.97	\$97,443.29	\$24,278.68 2.33%
Fund: 221	IDEA - PRESCHOOL GRANT						
Fund 221 Total:		\$33,644.00	\$30,158.33	\$30,158.33	\$3,485.67	\$2,945.25	\$540.42 1.61%
Fund: 222	IDEA-AT TECH FOR LEARNING COMMUNITIES						
Fund 222 Total:		\$28.34	\$28.34	\$28.34	\$0.00	\$0.00	\$0.00 0.00%
Fund: 227	IDEA - MONITORING SYSTEM GRANT						
Fund 227 Total:		\$0.02	\$0.02	\$0.02	\$0.00	\$0.00	\$0.00 0.00%
Fund: 260	CTE BASIC GRANT/FEDERAL						
Fund 260 Total:		\$10,141.00	\$6,126.82	\$6,126.82	\$4,014.18	\$0.00	\$4,014.18 39.58%
Fund: 261	CTE BASIC GRANT (07-01-12 thru 09-30-13)						
Fund 261 Total:		\$161,123.29	\$118,270.33	\$118,270.33	\$42,852.96	\$18,632.15	\$24,220.81 15.03%
Fund: 281	ARRA MCKINNEY-VENTO RENEWAL GRANT						
Fund 281 Total:		\$0.02	\$0.02	\$0.02	\$0.00	\$0.00	\$0.00 0.00%
Fund: 290	MEDICAID OUTREACH						
Fund 290 Total:		\$103,661.89	\$3,208.88	\$3,208.88	\$100,453.01	\$791.12	\$99,661.89

Humboldt Unified School District No. 22

Expenditure Budget Balance Report

Fiscal Year: 2012-2013

Account Number / Description

		☒ Summary Only	From Date: 7/1/2012	To Date: 5/31/2013		
		Budget	Range To Date	YTD	Balance	Encumbrance
						Budget Balance
						% Remaining Bud
						96.14%
Fund:	291	MEDICAID DIRECT				
		Fund 291 Total:	\$1,036,266.97	\$194,468.15	\$841,798.82	\$37,993.84
						\$803,804.98
						77.57%
Fund:	301	ARIZONA RACE TO THE TOP - (04-25-13)				
		Fund 301 Total:	\$16,872.00	\$0.00	\$16,872.00	\$0.00
						\$16,872.00
						100.00%
Fund:	349	NAT'L FOREST FEES - FY 12-13				
		Fund 349 Total:	\$572,990.49	\$313,263.10	\$259,727.39	\$6,551.14
						\$253,176.25
						44.19%
Fund:	374	E-RATE - FY 12-13				
		Fund 374 Total:	\$100,000.00	\$0.00	\$100,000.00	\$0.00
						\$100,000.00
						100.00%
Fund:	400	CTE PRIORITY PROGRAM				
		Fund 400 Total:	\$60,684.59	\$46,784.26	\$13,900.33	\$2,754.88
						\$11,145.45
						18.37%
Fund:	445	DROP OUT PREVENTION				
		Fund 445 Total:	\$8,173.88	\$8,173.88	\$0.00	\$0.00
						\$0.00
						0.00%
Fund:	450	GIFTED				
		Fund 450 Total:	\$0.62	\$0.62	\$0.00	\$0.00
						\$0.00
						0.00%
Fund:	465	CHARACTER EDUCATION MATCHING				
		Fund 465 Total:	\$0.45	\$0.45	\$0.00	\$0.00
						\$0.00
						0.00%
Fund:	483	SAFE SCHOOLS				
		Fund 483 Total:	\$36.07	\$36.07	\$0.00	\$0.00
						\$0.00
						0.00%
Fund:	485	WRP				
		Fund 485 Total:	\$161,035.84	\$107,863.64	\$53,172.20	\$11,079.61
						\$42,092.59
						26.14%
Fund:	486	ABSTINENCE ED				
		Fund 486 Total:	\$21,535.51	\$21,535.51	\$0.00	\$0.00
						\$0.00
						0.00%

Humboldt Unified School District No. 22

Expenditure Budget Balance Report

Fiscal Year: 2012-2013

Account Number / Description

		☒ Summary Only		From Date: 7/1/2012	To Date: 5/31/2013	Budget Balance	
Fund:	493	NAU - GEAR-UP				Budget	% Remaining Bud
		Fund 493 Total:					
Fund:	495	K-12 Center Grant					
		Fund 495 Total:					
Fund:	506	SCHOOL PLANT (SALE)					
		Fund 506 Total:					
Fund:	510	FOOD SERVICE					
		Fund 510 Total:					
Fund:	515	CIVIC CENTER					
		Fund 515 Total:					
Fund:	517	BUS RENTAL					
		Fund 517 Total:					
Fund:	520	COMMUNITY SCHOOL					
		Fund 520 Total:					
Fund:	521	EXTENDED KINDERGARTEN					
		Fund 521 Total:					
Fund:	522	BEFORE/AFTER SCHOOL PROGRAM					
		Fund 522 Total:					
Fund:	523	BRIGHT FUTURES PRESCHOOL					
		Fund 523 Total:					
Fund:	525	AUX OPERATIONS					
		Fund 525 Total:					
Fund:	526	ACT FEES TAX CRED					

Humboldt Unified School District No. 22

Expenditure Budget Balance Report

Fiscal Year: 2012-2013

Account Number / Description



Summary Only

From Date: 7/1/2012

To Date:

5/31/2013

		Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
Fund 526 Total:		\$530,664.04	\$225,698.75	\$225,698.75	\$304,965.29	\$34,349.13	\$270,616.16 51.00%
Fund:	530						
GIFTS & DONATIONS							
Fund 530 Total:		\$51,703.02	\$21,363.14	\$21,363.14	\$30,339.88	\$790.42	\$29,549.46 57.15%
Fund:	534						
SCHOLARSHIPS							
Fund 534 Total:		\$3,483.74	\$1,200.00	\$1,200.00	\$2,283.74	\$0.00	\$2,283.74 65.55%
Fund:	540						
FINGERPRINT							
Fund 540 Total:		\$20,010.61	\$6,424.00	\$6,424.00	\$13,586.61	\$6,076.00	\$7,510.61 37.53%
Fund:	550						
INSURANCE PROCEEDS							
Fund 550 Total:		\$155,594.74	\$46,707.80	\$46,707.80	\$108,886.94	\$0.00	\$108,886.94 69.98%
Fund:	551						
INSURANCE - AEI							
Fund 551 Total:		\$30,535.80	\$290.00	\$290.00	\$30,245.80	\$510.00	\$29,735.80 97.38%
Fund:	555						
TEXTBOOKS							
Fund 555 Total:		\$15,301.58	\$135.00	\$135.00	\$15,166.58	\$0.00	\$15,166.58 99.12%
Fund:	565						
LITIGATION RECOVERY							
Fund 565 Total:		\$5,973.59	\$3,879.48	\$3,879.48	\$2,094.11	\$0.00	\$2,094.11 35.06%
Fund:	570						
INDIRECT COSTS							
Fund 570 Total:		\$678,153.28	\$109,840.84	\$109,840.84	\$568,312.44	\$62,027.60	\$506,284.84 74.66%
Fund:	575						
UNEMPLOYMENT INSURANCE							
Fund 575 Total:		\$200,784.19	\$21,709.95	\$21,709.95	\$179,074.24	\$0.00	\$179,074.24 89.19%
Fund:	590						
GRANT/GIFT TEACHER							
Fund 590 Total:		\$20,983.69	\$0.00	\$0.00	\$20,983.69	\$0.00	\$20,983.69 100.00%
Fund:	595						
SCHOOL BUS ADVERTISEMENT							
Fund 595 Total:		\$5,481.26	\$0.00	\$0.00	\$5,481.26	\$0.00	\$5,481.26

3.1.44

Page:

5

Humboldt Unified School District No. 22

Expenditure Budget Balance Report

Fiscal Year: 2012-2013

Account Number / Description

☒ Summary Only

From Date: 7/1/2012

To Date:

5/31/2013

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
Fund: 596 JTED - MTN. INSTITUTE						100.00%
Fund 596 Total:	\$230,677.14	\$112,553.22	\$112,553.22	\$118,123.92	\$7,913.27	\$110,210.65 47.78%
Fund: 610 CAPITAL OUTLAY						
Fund 610 Total:	\$4,477,312.00	\$614,034.42	\$614,034.42	\$3,863,277.58	\$230,047.09	\$3,633,230.49 81.15%
Fund: 625 SOFT CAPITAL ALLOC						
Fund 625 Total:	\$232,477.00	\$189,246.85	\$189,246.85	\$43,230.15	\$16,421.60	\$26,808.55 11.53%
Fund: 630 BOND BUILDING						
Fund 630 Total:	\$3,104,782.64	\$538,939.94	\$538,939.94	\$2,565,842.70	\$319,373.72	\$2,246,468.98 72.36%
Fund: 650 GIFTS & DONATIONS						
Fund 650 Total:	\$26,721.73	\$0.00	\$0.00	\$26,721.73	\$0.00	\$26,721.73 100.00%
Fund: 665 ENERGY REBATES						
Fund 665 Total:	\$165,609.33	\$101,375.08	\$101,375.08	\$64,234.25	\$33,278.00	\$30,956.25 18.69%
Fund: 691 BUILDING RENEWAL GRANT - SFB						
Fund 691 Total:	\$116,863.00	\$0.00	\$0.00	\$116,863.00	\$0.00	\$116,863.00 100.00%
Fund: 695 NEW SCH FACILITIES						
Fund 695 Total:	\$75,260.00	\$0.00	\$0.00	\$75,260.00	\$0.00	\$75,260.00 100.00%
Fund: 700 DEBT SERVICE FUNDS						
Fund 700 Total:	\$3,863,929.00	\$0.00	\$0.00	\$3,863,929.00	\$0.00	\$3,863,929.00 100.00%
Fund: 850 STUDENT ACTIVITIES						
Fund 850 Total:	\$109,707.58	\$65,251.33	\$65,251.33	\$44,456.25	\$10,212.29	\$34,243.96 31.21%
Fund: 855 EMPLOYEE INSURANCE						
Fund 855 Total:	\$4,666,243.91	\$4,063,797.94	\$4,063,797.94	\$602,445.97	\$385.25	\$602,060.72 12.90%

Humboldt Unified School District No. 22

Expenditure Budget Balance Report

Fiscal Year: 2012-2013

Account Number / Description

	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	
						% Remaining	Bud
	\$61,489,533.68	\$39,988,990.85	\$39,988,990.85	\$21,500,542.83	\$3,531,112.28		\$17,969,430.55
Grand Total:						29.22%	

End of Report

CONSENT

Item 8E.

Student Activities

Report

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO:	Humboldt Unified School District Governing Board	Item # 8E
FROM:	Cynthia Windham, Finance Director	Reading
DATE:	June 11, 2013	Discuss
SUBJECT:	Student Activities -- Board Report	Action
		Consent X

OBJECTIVE: Report to the Board

SUPPORTING DATA:

Attached is the Student Activities Board Report.

This report identifies the schools with a "unit" number and the "course" number identifies the club.

This report is provided to meet the requirement of ARS 15-1123.

SUMMARY & RECOMMENDATION:

No action necessary. The report is presented for informational purposes only.

Approved for transmittal to the Governing Board:



Dr. Paul Stanton, Superintendent

Questions should be directed to: Cynthia Windham, 759-4000

Humboldt Unified School District No. 22

850 STUDENT ACTIVITIES BOARD REPORT

Fiscal Year: 2012-2013

From Date: 7/1/2012 To Date: 6/30/2013

☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☒ Filter Encumbrance Detail by Date Range

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
UNIT: LIVES - 110								
850.100.1000.6000.110.1319	GENERIC EXPENSE	\$16,477.69	\$0.00	\$0.00	\$16,477.69	\$0.00	\$16,477.69	100.00%
850.100.1000.6000.110.1319	GENERAL SUPPLIES	\$0.00	\$488.95	\$488.95	(\$488.95)	\$0.00	(\$488.95)	0.00%
850.100.1000.6000.110.1319	GENERAL SUPPLIES	\$0.00	\$6,957.66	\$6,957.66	(\$6,957.66)	\$1,407.79	(\$8,365.45)	0.00%
850.610.1000.6610.110.1319	TECHNICAL SERVICES	\$0.00	\$137.00	\$137.00	(\$137.00)	\$0.00	(\$137.00)	0.00%
850.610.1000.6610.110.1319	LIBRARY BOOKS	\$0.00	\$1,785.08	\$1,785.08	(\$1,785.08)	\$0.00	(\$1,785.08)	0.00%
850.610.1000.6610.110.1319	COURSE: STUDENT COUNCIL - 1319	\$16,477.69	\$9,368.69	\$9,368.69	\$7,109.00	\$1,407.79	\$5,701.21	34.60%
UNIT: LIVES - 110								
850.100.1000.6000.120.1319	GENERIC EXPENSE	\$3,968.61	\$0.00	\$0.00	\$3,968.61	\$0.00	\$3,968.61	100.00%
850.400.2710.6510.120.1319	STUDENT TRANS SVS	\$0.00	\$297.99	\$297.99	(\$297.99)	\$0.00	(\$297.99)	0.00%
850.610.1000.6610.120.1319	GENERAL SUPPLIES	\$0.00	\$1,410.22	\$1,410.22	(\$1,410.22)	\$239.73	(\$1,649.95)	0.00%
850.610.1000.6610.120.1319	DUES AND FEES	\$0.00	\$244.00	\$244.00	(\$244.00)	\$0.00	(\$244.00)	0.00%
850.610.1000.6610.120.1319	MISC EXPENDITURES	\$0.00	\$1,001.07	\$1,001.07	(\$1,001.07)	\$0.00	(\$1,001.07)	0.00%
850.610.1000.6610.120.1319	COURSE: STUDENT COUNCIL - 1319	\$3,968.61	\$2,953.28	\$2,953.28	\$1,015.33	\$239.73	\$775.60	19.54%
UNIT: LIVES - 110								
850.100.1000.6000.120.1362	GENERIC EXPENSE	\$2,083.22	\$0.00	\$0.00	\$2,083.22	\$0.00	\$2,083.22	100.00%
850.610.1000.6610.120.1362	GENERAL SUPPLIES	\$0.00	\$561.77	\$561.77	(\$561.77)	\$340.23	(\$902.00)	0.00%
850.610.1000.6610.120.1362	DUES AND FEES	\$0.00	\$85.00	\$85.00	(\$85.00)	\$0.00	(\$85.00)	0.00%
850.610.1000.6610.120.1362	MISC EXPENDITURES	\$0.00	\$535.00	\$535.00	(\$535.00)	\$0.00	(\$535.00)	0.00%
850.610.1000.6610.120.1362	COURSE: NATIONAL HONOR SOCIETY - 1362	\$2,083.22	\$1,181.77	\$1,181.77	\$901.45	\$340.23	\$561.22	26.94%
UNIT: BMMS - 120								
850.100.1000.6000.120.1385	GENERIC EXPENSE	\$246.54	\$0.00	\$0.00	\$246.54	\$0.00	\$246.54	100.00%
850.400.2710.6510.125.1319	STUDENT TRANS SVS	\$0.00	\$4,135.05	\$4,135.05	\$2,163.32	\$579.96	\$1,583.36	25.14%
850.610.1000.6610.125.1319	GENERAL SUPPLIES	\$17,344.41	\$0.00	\$0.00	\$17,344.41	\$0.00	\$17,344.41	100.00%
850.610.1000.6610.125.1319	STUDENT TRANS SVS	\$0.00	\$172.23	\$172.23	(\$172.23)	\$0.00	(\$172.23)	0.00%
850.610.1000.6610.125.1319	GENERAL SUPPLIES	\$0.00	\$782.32	\$782.32	(\$782.32)	\$107.41	(\$889.73)	0.00%
850.610.1000.6610.125.1319	REFUND FEES	\$0.00	\$4,503.04	\$4,503.04	(\$4,503.04)	\$2,034.47	(\$6,537.51)	0.00%
850.610.1000.6610.125.1319	MISC EXPENDITURES	\$0.00	\$41.50	\$41.50	(\$41.50)	\$0.00	(\$41.50)	0.00%
850.610.1000.6610.125.1319	COURSE: STUDENT COUNCIL - 1319	\$17,344.41	\$3,487.96	\$3,487.96	(\$3,487.96)	\$2,247.45	(\$5,735.41)	0.00%
850.100.1000.6000.125.1362	GENERIC EXPENSE	\$497.06	\$0.00	\$0.00	\$497.06	\$0.00	\$497.06	100.00%
850.400.2710.6510.125.1362	STUDENT TRANS SVS	\$0.00	\$104.67	\$104.67	(\$104.67)	\$0.00	(\$104.67)	0.00%
850.610.1000.6610.125.1362	DUES AND FEES	\$0.00	\$170.00	\$170.00	(\$170.00)	\$0.00	(\$170.00)	0.00%
850.610.1000.6610.125.1362	COURSE: NATIONAL HONOR SOCIETY - 1362	\$497.06	\$274.67	\$274.67	\$222.39	\$0.00	\$222.39	44.74%
UNIT: GHMS - 125								
850.100.1000.6000.131.1319	GENERIC EXPENSE	\$17,841.47	\$9,261.72	\$9,261.72	\$8,579.75	\$4,389.33	\$4,190.42	23.49%
850.400.2710.6510.131.1319	STUDENT TRANS SVS	\$2,769.35	\$0.00	\$0.00	\$2,769.35	\$0.00	\$2,769.35	100.00%
850.610.1000.6610.131.1319	GENERAL SUPPLIES	\$0.00	\$467.03	\$467.03	(\$467.03)	\$0.00	(\$467.03)	0.00%
850.610.1000.6610.131.1319	STUDENT TRANS SVS	\$0.00	\$340.11	\$340.11	(\$340.11)	\$0.00	(\$340.11)	0.00%
850.610.1000.6610.131.1319	GENERAL SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$272.00	(\$272.00)	0.00%
850.610.1000.6610.131.1319	MISC EXPENDITURES	\$0.00	\$700.00	\$700.00	(\$700.00)	\$0.00	(\$700.00)	0.00%
850.610.1000.6610.131.1319	COURSE: STUDENT COUNCIL - 1319	\$2,769.35	\$1,507.14	\$1,507.14	\$1,262.21	\$272.00	\$990.21	35.76%
UNIT: HES - 131								
850.100.1000.6000.132.1319	GENERIC EXPENSE	\$2,301.46	\$0.00	\$0.00	\$2,301.46	\$0.00	\$2,301.46	100.00%
850.610.1000.6610.132.1319	MISC EXPENDITURES	\$0.00	\$524.42	\$524.42	(\$524.42)	\$0.00	(\$524.42)	0.00%

Humboldt Unified School District No. 22

850 STUDENT ACTIVITIES BOARD REPORT

Fiscal Year: 2012-2013

☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☒ Filter Encumbrance Detail by Date Range

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
COURSE: STUDENT COUNCIL - 1319								
		\$2,301.46	\$524.42	\$524.42	\$1,777.04	\$0.00	\$1,777.04	77.21%
UNIT: MVES - 132								
		\$2,301.46	\$524.42	\$524.42	\$1,777.04	\$0.00	\$1,777.04	77.21%
COURSE: STUDENT COUNCIL - 1319								
850.100.1000.6000.133.1319	GENERIC EXPENSE	\$990.70	\$0.00	\$0.00	\$990.70	\$0.00	\$990.70	100.00%
850.610.1000.6610.133.1319	GENERAL SUPPLIES	\$0.00	\$438.18	\$438.18	(\$438.18)	\$0.00	(\$438.18)	0.00%
		\$990.70	\$438.18	\$438.18	\$552.52	\$0.00	\$552.52	55.77%
UNIT: CSES - 133								
		\$990.70	\$438.18	\$438.18	\$552.52	\$0.00	\$552.52	55.77%
COURSE: STUDENT COUNCIL - 1319								
850.100.1000.6000.134.1319	GENERIC EXPENSE	\$6,980.27	\$0.00	\$0.00	\$6,980.27	\$0.00	\$6,980.27	100.00%
850.100.1000.6610.134.1319	GENERAL SUPPLIES	\$0.00	\$182.12	\$182.12	(\$182.12)	\$0.00	(\$182.12)	0.00%
850.100.1000.6610.134.1319	GENERAL SUPPLIES	\$0.00	\$198.80	\$198.80	(\$198.80)	\$0.00	(\$198.80)	0.00%
850.610.1000.6610.134.1319	GENERAL SUPPLIES	\$0.00	\$783.25	\$783.25	(\$783.25)	\$0.00	(\$783.25)	0.00%
850.610.1000.6890.134.1319	MISC EXPENDITURES	\$0.00	\$2,885.68	\$2,885.68	(\$2,885.68)	\$0.00	(\$2,885.68)	0.00%
		\$6,980.27	\$4,049.85	\$4,049.85	\$2,930.42	\$0.00	\$2,930.42	41.98%
UNIT: LTS - 134								
		\$6,980.27	\$4,049.85	\$4,049.85	\$2,930.42	\$0.00	\$2,930.42	41.98%
COURSE: STUDENT COUNCIL - 1319								
850.100.1000.6000.135.1319	GENERIC EXPENSE	\$271.16	\$0.00	\$0.00	\$271.16	\$0.00	\$271.16	100.00%
		\$271.16	\$0.00	\$0.00	\$271.16	\$0.00	\$271.16	100.00%
UNIT: GRANVILLE ELEMENTARY SCHOOL - 135								
		\$271.16	\$0.00	\$0.00	\$271.16	\$0.00	\$271.16	100.00%
COURSE: STUDENT COUNCIL - 1319								
850.100.1000.6000.230.1316	GENERIC EXPENSE	\$19,281.55	\$0.00	\$0.00	\$19,281.55	\$0.00	\$19,281.55	100.00%
850.610.1000.6610.230.1316	GENERAL SUPPLIES	\$0.00	\$7,567.28	\$7,567.28	(\$7,567.28)	\$1,636.85	(\$9,204.13)	0.00%
850.610.1000.6810.230.1316	DUES AND FEES	\$0.00	\$4,576.00	\$4,576.00	(\$4,576.00)	\$0.00	(\$4,576.00)	0.00%
850.610.1000.6890.230.1316	MISC EXPENDITURES	\$0.00	\$2,240.00	\$2,240.00	(\$2,240.00)	\$0.00	(\$2,240.00)	0.00%
		\$19,281.55	\$14,383.28	\$14,383.28	\$4,898.27	\$1,636.85	\$3,261.42	16.91%
COURSE: HOSA - 1316								
850.100.1000.6000.230.1319	GENERIC EXPENSE	\$19,844.34	\$0.00	\$0.00	\$19,844.34	\$0.00	\$19,844.34	100.00%
850.400.2710.6510.230.1319	STUDENT TRANS SVS	\$0.00	\$413.97	\$413.97	(\$413.97)	\$0.00	(\$413.97)	0.00%
850.610.1000.6151.230.1319	CLASSIFIED O.T. - DO NOT USE	\$0.00	\$135.36	\$135.36	(\$135.36)	\$0.00	(\$135.36)	0.00%
850.610.1000.6221.230.1319	SOC SEC - OASDI	\$0.00	\$8.39	\$8.39	(\$8.39)	\$0.00	(\$8.39)	0.00%
850.610.1000.6222.230.1319	MEDICARE-HOSP INS	\$0.00	\$1.96	\$1.96	(\$1.96)	\$0.00	(\$1.96)	0.00%
850.610.1000.6231.230.1319	STATE RETIREMENT	\$0.00	\$14.75	\$14.75	(\$14.75)	\$0.00	(\$14.75)	0.00%
850.610.1000.6232.230.1319	LNG-TRM DISABILITY	\$0.00	\$0.33	\$0.33	(\$0.33)	\$0.00	(\$0.33)	0.00%
850.610.1000.6260.230.1319	WORKERS COMP	\$0.00	\$2.53	\$2.53	(\$2.53)	\$0.00	(\$2.53)	0.00%
850.610.1000.6610.230.1319	GENERAL SUPPLIES	\$0.00	\$4,393.63	\$4,393.63	(\$4,393.63)	\$896.21	(\$5,289.84)	0.00%
850.610.1000.6810.230.1319	DUES AND FEES	\$0.00	\$1,230.00	\$1,230.00	(\$1,230.00)	\$0.00	(\$1,230.00)	0.00%
850.610.1000.6890.230.1319	MISC EXPENDITURES	\$0.00	\$1,760.00	\$1,760.00	(\$1,760.00)	\$0.00	(\$1,760.00)	0.00%
850.610.1000.6340.230.1319	TECHNICAL SERVICES	\$0.00	\$1,500.00	\$1,500.00	(\$1,500.00)	\$0.00	(\$1,500.00)	0.00%
850.610.1000.6890.230.1319	MISC EXPENDITURES	\$0.00	\$1,239.40	\$1,239.40	(\$1,239.40)	\$0.00	(\$1,239.40)	0.00%
850.610.1000.6340.230.1319	TECHNICAL SERVICES	\$0.00	\$360.00	\$360.00	(\$360.00)	\$0.00	(\$360.00)	0.00%
		\$19,844.34	\$11,060.32	\$11,060.32	\$8,784.02	\$896.21	\$7,887.81	39.75%
COURSE: STUDENT COUNCIL - 1319								
850.100.1000.6000.230.1320	GENERIC EXPENSE	\$163.29	\$0.00	\$0.00	\$163.29	\$0.00	\$163.29	100.00%
		\$163.29	\$0.00	\$0.00	\$163.29	\$0.00	\$163.29	100.00%
COURSE: UPWARD BOUND WARRIORS - 1320								
850.100.1000.6000.230.1361	GENERIC EXPENSE	\$1,399.95	\$0.00	\$0.00	\$1,399.95	\$0.00	\$1,399.95	100.00%
850.100.1000.6610.230.1361	GENERAL SUPPLIES	\$0.00	\$355.00	\$355.00	(\$355.00)	\$0.00	(\$355.00)	0.00%
850.100.1000.6890.230.1361	MISC EXPENDITURES	\$0.00	\$100.00	\$100.00	(\$100.00)	\$0.00	(\$100.00)	0.00%

Humboldt Unified School District No. 22

850 STUDENT ACTIVITIES BOARD REPORT

Fiscal Year: 2012-2013

☐ Subtotal by Collapse Mask

☐ Include pre encumbrance

Print accounts with zero balance

☒ Filter Encumbrance Detail by Date Range

From Date: 7/1/2012

To Date: 6/30/2013

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Bud
COURSE: MU ALPHA THETA - 1361							
850.100.1000.6000.230.1362	GENERIC EXPENSE	\$2,026.44	\$0.00	\$0.00	\$2,026.44	\$0.00	100.00%
850.610.1000.6610.230.1362	GENERAL SUPPLIES	\$0.00	\$1,081.69	\$1,081.69	(\$1,353.15)	\$271.46	0.00%
850.610.1000.6610.230.1362	DUES AND FEES	\$0.00	\$85.00	\$85.00	(\$85.00)	\$0.00	0.00%
850.610.1000.6890.230.1362	MISC EXPENDITURES	\$0.00	\$100.00	\$100.00	(\$100.00)	\$0.00	0.00%
850.610.1000.6890.230.1362	COURSE: NATIONAL HONOR SOCIETY - 1362	\$2,026.44	\$1,266.69	\$1,266.69	\$759.75	\$271.46	24.10%
850.100.1000.6000.230.1363	GENERIC EXPENSE	\$351.86	\$0.00	\$0.00	\$351.86	\$0.00	100.00%
850.100.1000.6000.230.1363	COURSE: ART - 1363	\$351.86	\$0.00	\$0.00	\$351.86	\$0.00	100.00%
850.100.1000.6000.230.1364	GENERIC EXPENSE	\$3,268.85	\$0.00	\$0.00	\$3,268.85	\$0.00	100.00%
850.610.1000.6610.230.1364	GENERAL SUPPLIES	\$0.00	\$2,886.04	\$2,886.04	(\$2,886.04)	\$0.00	0.00%
850.610.1000.6610.230.1364	COURSE: AVID - 1364	\$3,268.85	\$2,886.04	\$2,886.04	\$382.81	\$0.00	11.71%
850.100.1000.6000.230.1368	GENERIC EXPENSE	\$2,901.90	\$0.00	\$0.00	\$2,901.90	\$0.00	100.00%
850.100.1000.6000.230.1368	MISC EXPENDITURES	\$0.00	\$1,400.00	\$1,400.00	(\$1,400.00)	\$0.00	0.00%
850.100.1000.6890.230.1368	GENERAL SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	0.00%
850.610.1000.6610.230.1368	MISC EXPENDITURES	\$0.00	\$285.00	\$285.00	(\$285.00)	\$0.00	0.00%
850.610.1000.6890.230.1368	COURSE: DECA - 1368	\$2,901.90	\$1,685.00	\$1,685.00	\$1,216.90	\$600.00	21.26%
850.100.1000.6000.230.1373	GENERIC EXPENSE	\$349.38	\$0.00	\$0.00	\$349.38	\$0.00	100.00%
850.100.1000.6000.230.1373	COURSE: DRAMA/THEATER - 1373	\$349.38	\$0.00	\$0.00	\$349.38	\$0.00	100.00%
850.100.1000.6000.230.1375	GENERIC EXPENSE	\$867.07	\$0.00	\$0.00	\$867.07	\$0.00	100.00%
850.610.1000.6610.230.1375	GENERAL SUPPLIES	\$0.00	\$224.20	\$224.20	(\$224.20)	\$44.82	0.00%
850.610.1000.6610.230.1375	COURSE: INTERACT - 1375	\$867.07	\$224.20	\$224.20	\$642.87	\$44.82	68.97%
850.100.1000.6000.230.1377	GENERIC EXPENSE	\$560.54	\$0.00	\$0.00	\$560.54	\$0.00	100.00%
850.610.1000.6610.230.1377	GENERAL SUPPLIES	\$0.00	\$208.58	\$208.58	(\$208.58)	\$0.00	0.00%
850.610.1000.6890.230.1377	MISC EXPENDITURES	\$0.00	\$76.00	\$76.00	(\$76.00)	\$124.00	0.00%
850.610.1000.6890.230.1377	COURSE: S CLUB (SOROPTIMIST) - 1377	\$560.54	\$284.58	\$284.58	\$275.96	\$124.00	27.11%
850.100.1000.6000.230.1378	GENERIC EXPENSE	\$33.48	\$0.00	\$0.00	\$33.48	\$0.00	100.00%
850.100.1000.6000.230.1378	COURSE: FRENCH CLUB - 1378	\$33.48	\$0.00	\$0.00	\$33.48	\$0.00	100.00%
850.100.1000.6000.230.1398	GENERIC EXPENSE	\$2,129.72	\$0.00	\$0.00	\$2,129.72	\$0.00	100.00%
850.610.1000.6610.230.1398	GENERAL SUPPLIES	\$0.00	\$875.00	\$875.00	(\$875.00)	\$0.00	0.00%
850.610.1000.6890.230.1398	DUES AND FEES	\$0.00	\$240.00	\$240.00	(\$240.00)	\$0.00	0.00%
850.610.1000.6890.230.1398	MISC EXPENDITURES	\$0.00	\$900.00	\$900.00	(\$900.00)	\$0.00	0.00%
850.610.1000.6890.230.1398	COURSE: SKILLS CLUB - 1398	\$2,129.72	\$2,015.00	\$2,015.00	\$114.72	\$0.00	5.39%
850.100.1000.6000.230.1403	GENERIC EXPENSE	\$2,097.50	\$0.00	\$0.00	\$2,097.50	\$0.00	100.00%
850.610.1000.6610.230.1403	GENERAL SUPPLIES	\$0.00	\$1,656.80	\$1,656.80	(\$1,656.80)	\$113.20	0.00%
850.610.1000.6610.230.1403	COURSE: P.A.L.S. - 1403	\$2,097.50	\$1,656.80	\$1,656.80	\$440.70	\$113.20	15.61%
850.100.1000.6000.230.1405	GENERIC EXPENSE	\$20.11	\$0.00	\$0.00	\$20.11	\$0.00	100.00%
850.100.1000.6000.230.1405	COURSE: BASEBALL - 1405	\$20.11	\$0.00	\$0.00	\$20.11	\$0.00	100.00%
850.100.1000.6000.230.1432	GENERIC EXPENSE	\$215.67	\$0.00	\$0.00	\$215.67	\$0.00	100.00%
850.100.1000.6000.230.1432	COURSE: GIRLS BASKETBALL - 1432	\$215.67	\$0.00	\$0.00	\$215.67	\$0.00	100.00%
850.100.1000.6000.230.1469	GENERIC EXPENSE	\$202.06	\$0.00	\$0.00	\$202.06	\$0.00	100.00%

Humboldt Unified School District No. 22

850 STUDENT ACTIVITIES BOARD REPORT

Fiscal Year: 2012-2013

Account Number

850.610.1000.6610.230.1469

☐ Subtotal by Collapse Mask

☐ Include pre encumbrance

☐ Print accounts with zero balance

☒ Filter Encumbrance Detail by Date Range

From Date: 7/1/2012 To Date: 6/30/2013

Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
GENERAL SUPPLIES	\$0.00	\$49.37	\$49.37	(\$49.37)	\$0.63	(\$50.00)	0.00%
COURSE: G.O.A.L.S. CLUB - 1469	\$202.06	\$49.37	\$49.37	\$152.69	\$0.63	\$152.06	75.25%
UNIT: BMHS - 230	\$55,713.71	\$35,966.28	\$35,966.28	\$19,747.43	\$3,687.17	\$16,060.26	28.83%
Grand Total:	\$109,644.18	\$65,251.33	\$65,251.33	\$44,392.85	\$10,336.25	\$34,056.60	31.06%

End of Report

CONSENT

Item 8F.

Contract Renewal

United Fuel

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO:	Humboldt Unified School District Governing Board	Item # 8F
FROM:	Cynthia Windham, Finance Director	Reading
DATE:	June 11, 2013	Discuss
SUBJECT:	Contract Renewal : Fleet Fuel Card System	Action
		Consent X

OBJECTIVE: Goal # 2

SUPPORTING DATA:

On May 19, 2009, the Governing Board approved issuing a RFP for a Fleet Fuel Card System.

A legal notice was published in the Prescott Courier on May 26, 2009 and June 2, 2009, advertising the District's request for competitive sealed proposals in the area of a Fleet Fuel Card System for the 2009-10 school year.

The District sent proposal packets to existing firms on its vendor list as well as to additional firms who requested packets as a result of the legal advertisement.

The Board awarded the contract to United Fuel on July 14, 2009.

It was the intent of the District to award a multi-term contract, beginning upon award and continuing until June 30, 2010. If all conditions were met during this period of time, this contract could be extended for up to an additional four one-year contracts.

BACKGROUND INFORMATION:

Prior to fiscal year 2009/10 the Transportation Department had fuel tanks at their current location and had the ability to fuel their own buses and District vehicles.

In fiscal year 2008/09 the District completed the construction of the new Transportation Department and it was decided that new fuel tanks would not be installed.

With the construction of the new Transportation Department and the decision not to install new fuel tanks, the District had to look at other options.

Contracting with United Fuel has given the District billing information for each vehicle, providing detailed information concerning the fuel consumption and cost per mile for each vehicle.

The District is pleased with the performance of United Fuel (now merging with SC Fuels) and recommends renewal of the contract for an additional one-year period.

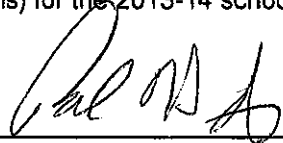
SUMMARY & RECOMMENDATION:

It is recommended that the Governing Board renew the contract with United Fuel (SC Fuels) for the 2013/14 school year representing the fifth year of a potential five year term.

Sample Motion:

I move to renew the contract with United Fuel (SC Fuels) for the 2013-14 school year.

Approved for transmittal to the Governing Board: _____


Dr. Paul Stanton

Questions should be directed to: Kim Porter, Transportation Director (759-5190) or
Cynthia Windham, Finance Director (759-4000)

CONSENT

Item 8G.

Contract Renewal

Patriot Disposal

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO:	Humboldt Unified School District Governing Board	Item # 86
FROM:	Cynthia Windham, Finance Director	Reading
DATE:	June 11, 2013	Discuss
SUBJECT:	Award of contract for services related to: Trash Removal and Recycle Material Services	Action
		Consent X

OBJECTIVE:

SUPPORTING DATA:

On May 19, 2009, the Governing Board approved issuing a RFP for Trash Removal and Recycle Material Services.

A legal notice was published in the Prescott Courier on May 26, 2009 and June 2, 2009 advertising the District's request for competitive sealed proposals in the area of Trash and Recycle Material Services for the 2009-10 school year.

The District sent proposal packets to existing firms on its vendor list as well as to additional firms who requested packets as a result of the legal advertisement.

The committee reviewed the RFP submissions and after careful evaluation, determined that Patriot Disposal could meet the demands of the District.

The Board awarded the contract to Patriot Disposal on July 14, 2009.

It was the intent of the District to award a multi-term contract, beginning upon award and continuing until June 30, 2010. If all conditions were met during this period of time, the contract could be extended for up to an additional four one-year contracts.

The District is pleased with the performance of Patriot Disposal and recommends renewal of the contract for an additional one-year period.

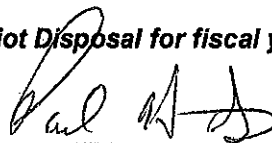
SUMMARY & RECOMMENDATION:

It is recommended that the Governing Board renew the contract with Patriot Disposal for the 2013/14 school year representing a fifth year of a potential five-year term.

Sample Motion:

I move to approve the contract renewal with Patriot Disposal for fiscal year 2013-14.

Approved for transmittal to the Governing Board:



Dr. Paul Stanton, Superintendent

Questions should be directed to: Cynthia Windham, Finance Director 759-4000

CONSENT

Item 8H.

**Contract Renewals
Cooperative Purchasing**

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO:	Humboldt Unified School District Governing Board	Item # 8H
FROM:	Cynthia Windham, Finance Director	Reading
DATE:	June 11, 2013	Discuss
SUBJECT:	Cooperative Purchasing Contract Renewal – FY 13/14	Action
		Consent X

OBJECTIVE: Goal # Planning for Future Student Needs

SUPPORTING DATA:

HUSD is a member of the following Purchasing Cooperatives and utilizes them in the procurement of a variety of purchased items and services.

"Cooperative purchasing" refers to procurement conducted by, or on behalf of, more than one public procurement unit.

The benefit to the District in utilizing Cooperatives is in both efficiency and/or economy of the procurement.

The District performs "due diligence" in accordance to audit requirements to ensure that applicable procurement procedures have been followed.

Name of Purchasing Group

Agreement Renewal

Arizona State Contracts (AZSPO)	On-going
Mohave Educational Services Cooperative (MESC)	On-going
The Cooperative Purchasing Network (TCPN)	On-going
Strategic Alliance for Volume Expenditures (SAVE)	On-going

SUMMARY & RECOMMENDATION:

It is recommended that the Governing Board approve the continuation membership in the cooperatives.

SAMPLE MOTION:

I move to approve the continuation of membership in the above mentioned purchasing cooperatives for fiscal year 2013-14.

Approved for transmittal to the Governing Board:



Dr. Paul Stanton, Superintendent

Questions should be directed to: Cynthia Windham, Finance Director or Dr. Paul Stanton, Superintendent (759-4000)

CONSENT

Item 8l.

APS Easements

HES & BMMS

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO:	Humboldt Unified School District Governing Board	Item # 8 I
FROM:	Cynthia Windham, Finance Director	Reading
DATE:	June 11, 2013	Discuss
SUBJECT:	Arizona Public Service -- Rural Schools Solar Program (RSSP) Easements	Action Consent X

OBJECTIVE:

SUPPORTING DATA:

The District applied for and has been approved for the Rural Schools Solar Program (RSSP) sponsored by Arizona Public Service at two additional schools: Humboldt Elementary School and Bradshaw Mountain Middle School.

The Governing Board approved the Memorandums of Understanding with APS for these projects on April 3, 2013, which was the initial step necessary for the projects to proceed.

In addition to the Memorandums of Understanding, copies of the Utility and Access Easement for APS-Owned Interconnected Solar Installation require Governing Board approval prior to the commencement of these projects.

The easement agreements have been reviewed by the District's legal counsel.

Upon Governing Board approval of the easements, the District will receive funds for the two solar day-lighting systems.

SUMMARY & RECOMMENDATION:

I move to approve the Utility and Access Easements for APS-Owned Interconnected Solar Installation for Humboldt Elementary School and Bradshaw Mountain Middle School for participation in the Rural Schools Solar Program (RSSP).

Approved for transmittal to the Governing Board:


Dr. Paul Stanton, Superintendent

Questions should be directed to: Mr. Kenneth Johnson, Project Manager (759-5011)
Dr. Paul Stanton, Superintendent (759-4000)



ARIZONA PUBLIC SERVICE

Dennis Pomroy
Sr. Land Agent
Land Services Department

Mail Station 3286
P.O. Box 53933
Phoenix, AZ 85072-3933
T: 602.371.7847
C: 602.908.0431
F: 602.371.6586
dennis.pomroy@aps.com

June 5, 2013

via email

Ms. Eve Parnell
Hufford, Horstman, Parnell & Tucker, P.C.
120 N. Beaver Street
Flagstaff, AZ 86001

**RE: APS Utility And Access Easements For APS-Owned
Interconnected Solar Installation
Humboldt Unified School District #22**

Dear Ms. Parnell:

APS will be installing Photovoltaic Systems and associated electrical services dedicated to the Photovoltaic Systems on property located at Humboldt Elementary School and Bradshaw Mountain Middle School. The Photovoltaic Systems will be mounted on elevated steel structures designed to be parking canopies that will be located in the existing parking lots at the properties.

Before construction commences, APS will need to secure easements. To help meet your construction schedule APS has respectfully submitted blanket easements to accelerate this process. Within 30 days of project completion, APS will submit specific easements to the Humboldt Unified School District #22 for execution. The specific easements will be recorded to replace the previously executed and recorded blanket easements.

If unforeseen circumstances arise while APS survey is locating the facilities in relation to the property boundaries or other monument ties that hinder the completion of the final survey in the allotted time, APS will contact the School District informing of such matters and will complete the survey in the timeliest manner.

Thank you for your understanding.

Sincerely,

Dennis Pomroy
Sr. Land Agent
Land Services Department

Cc: Kenneth Johnson

HES

When recorded, return to:
Arizona Public Service Company
P.O. Box 53999, Mail Station 3286
Phoenix, Arizona 85072-3999

SE1/4 SEC 15 13N 01E
34.503522, -112.239673
APN 402-09-018A
WA154341
MC

UTILITY AND ACCESS EASEMENT FOR APS-OWNED INTERCONNECTED SOLAR INSTALLATION

HUMBOLDT SCHOOL DISTRICT #22 (hereinafter called "Grantor"), is the owner of the real property located in Yavapai County, Arizona, described in Exhibit "A" attached hereto and made a part hereof (hereinafter called "Grantor's Property").

Grantor has elected to receive electric service under Rate Schedule SGSP -- School Government Solar Program -- Rider Rate (the "SGSP Rate") approved by the Arizona Corporation Commission, Decision numbers 72022, 72174 and 72737 for a period of 20 years.

In part, Grantor is granting this easement pursuant to the requirements of the SGSP Rate. However, the terms and conditions of this easement shall apply whether or not Grantor elects to continue to receive electric service under the SGSP Rate.

Grantor, for and in consideration of One Dollar (\$1.00) and other valuable consideration, receipt of which is hereby acknowledged, does hereby grant and convey to **ARIZONA PUBLIC SERVICE COMPANY**, an Arizona corporation (hereinafter called "Grantee"), and to its successors and assigns, a non-exclusive right, privilege, and easement to install and operate Grantee-owned solar panels, and all necessary appurtenances thereto (collectively, the "Solar Installation"), together with aerial easement rights as hereinafter described, upon Grantor's Property, and to interconnect the Solar Installation with Grantee's electric distribution system. Hereinafter, that portion of Grantor's Property upon which the Solar Installation is to be located is referred to as the "Easement Premises," and is more particularly described in Exhibit "B" attached hereto and made a part hereof.

Grantee is hereby granted the right to: construct, install, operate, maintain, replace, repair, upgrade, modify and remove the Solar Installation, for the generation of electricity that will be transmitted through, across, and beyond Grantor's Property; to install, operate and maintain telecommunication wires, cables, conduits, fixtures and facilities incidental to the operation of the Solar Installation or for Grantee's own use (said Solar Installation and telecommunication lines, facilities and fixtures collectively herein called "Grantee Facilities"); and to utilize the Easement Premises for all other purposes connected therewith.

IT IS INTENDED THAT THE GRANTEE FACILITIES ARE, AND SHALL AT ALL TIMES BE, THE EXCLUSIVE PERSONAL PROPERTY OF GRANTEE; SHALL NOT BE CHARACTERIZED AS A FIXTURE, NOTWITHSTANDING THE MANNER IN WHICH THEY ARE ANNEXED TO GRANTOR'S PROPERTY; AND MAY BE REMOVED, REPLACED OR

REINSTALLED BY GRANTEE IN ITS SOLE AND ABSOLUTE DISCRETION. NOTICE IS HEREBY GIVEN THAT THE GRANTEE FACILITIES ARE "UTILITY PROPERTY," THE TAMPERING OR INTERFERENCE WITH WHICH IS BOTH A CIVIL AND CRIMINAL OFFENSE UNDER ARIZONA LAW.

Grantee shall at all times have the right of full, unobstructed and free ingress and egress to and from the Easement Premises for the purposes herein specified.

Grantor shall maintain a clear area (the "Aerial Easement Area") that affords the Solar Installation unobstructed exposure to sunlight.

Grantor shall not locate, erect or construct, or permit to be located, erected or constructed, any building or other structure, or plant or permit to be planted any trees in the Easement Premises or within or adjacent to the Aerial Easement Area without the prior written consent of Grantee. However, Grantor reserves the right to use the Aerial Easement Area and the Easement Premises for purposes that are not inconsistent with Grantee's easement rights herein conveyed, and which do not interfere with or endanger Grantee Facilities or interfere in any way with clear, unobstructed exposure of the Solar Installation to sunlight.

Grantor shall exercise reasonable care to prevent loss or damage to the Solar Installation and Grantee Facilities caused by Grantor or third parties ("Reasonable Care"). Grantor shall implement precautions to protect the Solar Installation and Grantee Facilities from vandalism or theft that are at least consistent with the security precautions Grantor takes to protect its own property ("Precautions"). Grantor shall be responsible to Grantee for loss or damage to the Solar Installation or Grantee Facilities, to the extent such loss or damage arises from Grantor's failure to exercise Reasonable Care or implement Precautions.

Grantee is hereby granted the right, but not the obligation, to trim, prune, cut, and clear away trees, brush, shrubs, or other vegetation in or adjacent to the Aerial Easement Area that may interfere with the operation of the Solar Installation whenever in Grantee's judgment the same shall be necessary for the convenient and safe exercise of the rights herein granted.

Grantee agrees that following any installation, maintenance, repair, removal or other work on the Grantee Facilities by Grantee within the Easement Premises, the affected area will be restored by Grantee to as close to original condition (ordinary wear and tear excepted) as is reasonably possible, at the expense of Grantee; and that Grantee shall pay Grantor for any loss, cost, or damage incurred by Grantor as a result of the installation, operation, or maintenance of the Solar Installation and Grantee Facilities.

Grantor reserves the right to require the relocation of the Solar Installation and Grantee Facilities to a new location within Grantor's Property; provided however, that: (1) Grantor pays Grantee's direct costs of removing and reinstalling the Solar Installation and Grantee Facilities; and (2) Grantor provides Grantee with a new easement in a form and location acceptable to Grantee, and at no cost to Grantee. Upon the acceptance by Grantee of a new easement and after the relocation of the Solar Installation and Grantee Facilities to the new easement area, Grantee shall abandon its rights to use the Easement Premises granted in this easement.

Grantor also reserves the right to require the removal of the Solar Installation and Grantee Facilities from Grantor's Property; provided however, that Grantor pays Grantee's direct costs of removing,

transporting, and installing (at another location) the Solar Installation and Grantee Facilities. After the removal of the Solar Installation and Grantee Facilities from Grantor's Property, Grantee shall abandon its rights to use the Easement Premises granted in this easement.

Grantor's obligations to pay any of the costs set forth in the preceding two paragraphs shall terminate 20 years after the execution date set forth below, if Grantor's Property is no longer receiving electric service under Rate Rider Schedule SGSP or successor rate schedule. Notwithstanding the foregoing, however, in the event the Solar Charge per kWh in Rate Rider Schedule SGSP or successor rate schedule increases, the Grantor may terminate this Easement upon 180 days written notice to Grantee. In the event of such a termination, Grantor shall have no liability to Grantee for any of the removal costs set forth in the preceding two paragraphs.

The easement granted herein shall not be deemed abandoned except upon Grantee's execution and recording of a formal instrument abandoning the easement.

The covenants and agreements herein set forth shall extend and inure in favor and to the benefit of, and shall be binding on the heirs, administrators, executors, successors in ownership and estate, assigns and lessees of Grantor and Grantee.

IN WITNESS WHEREOF, Grantor has caused this Utility Easement to be executed this ____ day of _____, 20__.

HUMBOLDT SCHOOL DISTRICT #22

By: _____

Its: _____

(Signature)

STATE OF _____ }
County of _____ } ss.

This instrument was acknowledged before me this ____ day of _____,
20__ by _____
(Grantor)

IN WITNESS WHEREOF I hereunto set my hand and official seal.

Notary Seal

Notary Public

EXHIBIT "A"

(LEGAL DESCRIPTION OF GRANTOR'S PROPERTY)

All of Block 19 of the Town of Humboldt, according to the Plat of record on file in the office of the Yavapai County Recorder in Book 2 of Plats, Page 9, records of Yavapai County, Arizona.

EXHIBIT "B"

(EASEMENT PREMISE AND AERIAL EASEMENT AREA DESCRIPTION)

All of Block 19 of the Town of Humboldt, according to the Plat of record on file in the office of the Yavapai County Recorder in Book 2 of Plats, Page 9, records of Yavapai County, Arizona.

BMMS

When recorded, return to:
Arizona Public Service Company
P.O. Box 53999, Mail Station 3286
Phoenix, Arizona 85072-3999

SW1/4 SEC 34 14N 01E
34.545014, -112.252409
APN 402-14-022
WA154344
MC

UTILITY AND ACCESS EASEMENT FOR APS-OWNED INTERCONNECTED SOLAR INSTALLATION

BOARD OF TRUSTEES HUMBOLDT UNIFIED SCHOOL DISTRICT 22 (hereinafter called "Grantor"), is the owner of the real property located in Yavapai County, Arizona, described in Exhibit "A" attached hereto and made a part hereof (hereinafter called "Grantor's Property").

Grantor has elected to receive electric service under Rate Schedule SGSP – School Government Solar Program -- Rider Rate (the "SGSP Rate") approved by the Arizona Corporation Commission, Decision numbers 72022, 72174 and 72737 for a period of 20 years.

In part, Grantor is granting this easement pursuant to the requirements of the SGSP Rate. However, the terms and conditions of this easement shall apply whether or not Grantor elects to continue to receive electric service under the SGSP Rate.

Grantor, for and in consideration of One Dollar (\$1.00) and other valuable consideration, receipt of which is hereby acknowledged, does hereby grant and convey to **ARIZONA PUBLIC SERVICE COMPANY**, an Arizona corporation (hereinafter called "Grantee"), and to its successors and assigns, a non-exclusive right, privilege, and easement to install and operate Grantee-owned solar panels, and all necessary appurtenances thereto (collectively, the "Solar Installation"), together with aerial easement rights as hereinafter described, upon Grantor's Property, and to interconnect the Solar Installation with Grantee's electric distribution system. Hereinafter, that portion of Grantor's Property upon which the Solar Installation is to be located is referred to as the "Easement Premises," and is more particularly described in Exhibit "B" attached hereto and made a part hereof.

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THE UNIVERSITY OF CHICAGO
DEPARTMENT OF THE HISTORY OF ARTS
AND ARCHITECTURE
1100 EAST 58TH STREET
CHICAGO, ILLINOIS 60637
TEL: 773-936-5000
FAX: 773-936-5001
WWW.HA.UCHICAGO.EDU

When recorded, return to:
Arizona Public Service Company
P.O. Box 53999, Mail Station 3286
Phoenix, Arizona 85072-3999

SW1/4 SEC 34 14N 01E
34.545014, -112.252409
APN 402-14-022
WA154344
MC

UTILITY AND ACCESS EASEMENT FOR APS-OWNED INTERCONNECTED SOLAR INSTALLATION

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The easement granted herein shall not be deemed abandoned except upon Grantee's execution and recording of a formal instrument abandoning the easement.

The covenants and agreements herein set forth shall extend and inure in favor and to the benefit of, and shall be binding on the heirs, administrators, executors, successors in ownership and estate, assigns and lessees of Grantor and Grantee.

IN WITNESS WHEREOF, Grantor has caused this Utility Easement to be executed this ____ day of _____, 20__.

**BOARD OF TRUSTEES
HUMBOLDT UNIFIED SCHOOL DISTRICT 22**

By: _____

Its: _____

(Signature)

STATE OF _____ }
County of _____ } ss.

This instrument was acknowledged before me this ____ day of _____,
20__ by _____
(Grantor)

IN WITNESS WHEREOF I hereunto set my hand and official seal.

Notary Public

EXHIBIT "A"

(LEGAL DESCRIPTION OF GRANTOR'S PROPERTY)

The Southwest Quarter of the Southwest Quarter (SWSW) of Section 34, Township 14 North, Range 1 East, Gila & Salt River Base & Meridian, Yavapai County, Arizona.

EXHIBIT "B"

(EASEMENT PREMISE AND AERIAL EASEMENT AREA DESCRIPTION)

The Southwest Quarter of the Southwest Quarter (SWSW) of Section 34, Township 14 North, Range 1 East, Gila & Salt River Base & Meridian, Yavapai County, Arizona.

1. The first of these is the fact that the
the first of these is the fact that the
the first of these is the fact that the

CONSENT

Item 8J.

Gifts & Donations

Gifts & Donations

Kiwanis Club of Bradshaw Mountain – Kathy McLaughlin, President
P.O. Box 667, Humboldt, AZ
Donated \$1,500 to assist students who cannot afford to pay fees for sports programs

Kiwanis Club of Bradshaw Mountain – Kathy McLaughlin, President
P.O. Box 667, Humboldt, AZ
Donated \$300 to the Bradshaw Mountain High School Choir

Kiwanis Club of Bradshaw Mountain – Kathy McLaughlin, President
P.O. Box 667, Humboldt, AZ
Donated student dictionaries
With the donor's value of \$200
To be used at Lake Valley Elementary School

DISCUSSION

Item 9A.

Ed. Svcs. Update

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO: Humboldt Unified School District Governing Board Item # 9A
FROM: Diana Green, Director of Educational Services Reading
DATE: June 11, 2013 Discuss X
SUBJECT: Education Services Update Action

OBJECTIVE: Goal #1 – Raise the Level of Student Achievement

SUPPORTING DATA:

Diana Green, Director of Education Services, will give an update on current activities and progress regarding:

- Common Core alignment

SUMMARY & RECOMMENDATION:

Sample Motion: n/a

Approved for transmittal to the Governing Board:



Dr. Paul Stanton

Questions should be directed to:

Diana Green, Director of Educational Services (759-4000)

DISCUSSION Item 9B.

M&C Committee Recommendation & Policy Revision

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO:	Humboldt Unified School District Governing Board	Item #	9B
FROM:	Dan Streeter, Director of Human Resources	Reading	X
DATE:	June 11, 2013	Discuss	X
SUBJECT:	Approval of 2012-13 Professional Staff and Support Staff Meet & Confer Recommendations	Action	
		Consent	
OBJECTIVE:	Goal #4: To Attract and Retain Highly Effective Employees		

SUPPORTING DATA:

The Professional Staff Meet & Confer Committee and the Support Staff Meet & Confer Committee held joint meetings throughout the 2012-13 school year. In addition to Dan Streeter and Cynthia Windham who served on both committees, valued members of the committees included:

PROFESSIONAL STAFF MEET & CONFER COMMITTEE

Roger Williams	Victoria Kendall	Brian Mulcahy	Brad Graubeger
Marty Boles	Ann Mayes	Elizabeth Williams	JoAnne Teixeira
Danette Derickson	Rebecca Bass	Jeff Torp	Kort Miner
Brian Buchholtz	Cole Young	Candice Blakely	

SUPPORT STAFF MEET & CONFER COMMITTEE

Doug Williamson	Doug Ricketts	Tyra Ibarra	Pamela Liuzzo
Keri Williams	Nancy Conway	Jeannette Arntzen	JoAnne Bindell

During the year, committee members brought forward a number of potential discussion topics. While some were determined to fall outside of the purview of Meet & Confer, some of those issues were channeled to other District staff (e.g. maintenance issues to Ben Peters) for consideration/resolution. Some of the successes of the Meet and Confer Committee include:

- Establishing Teacher Transfer Procedures
- Classified Hiring Procedures
- Establishing a Professional Salary Schedule
- Coordinating a Professional Development Committee
- Increasing Phone Accessibility for Parent Contacts
- Establishing 301 Payment Timelines
- Changing our ESI Program
- Increasing Schoolmaster Capabilities

The Committee is committed to working further towards:

- Comprehensive Employee Recognition Program
- Reviewing Employee Hours (Transportation)
- Exploring Professional Salary Schedules

From the topics that were discussed at Meet & Confer, there were two specific recommendations approved by the members that require Governing Board consideration. They are:

1. *To approve the 2013-2014 Certified Salary Schedule, 2013-2014 Nurse Salary Schedule, 2013-2014 OT/COTA/PT Salary Schedule, 2013-2014 Classified Pay Schedule, 2013-2014 Classified Position List, adjusted 2013-2014 Psychologist Salary Schedule and new 2013-2014 Speech Therapist Salary Schedule for the 2013-2014 school year as presented, with 2013-2014 contracts and work agreements issued with no base wage or step increases.*

At the April 23, 2013 meeting, the Governing Board approved all schedules as presented.

2. *It is requested that the Board revise Policy GCCH through a first and second reading of a revised Bereavement Leave Policy.*

The Humboldt Unified School District currently has a Bereavement Leave Policy (see supporting documentation), Policy GCCH which states that, "An employee may be granted, upon request to the Superintendent, up to five (5) days of leave per year, chargeable to sick leave..." The committee would like to see a change in Policy to reflect what several other districts have shifted to. This includes allowing a number of bereavement days to be used without charging them to an employee's sick leave (see supporting documentation).

SUMMARY & RECOMMENDATION:

It is recommended that the Governing Board consider the suggested revisions to Policy GCCH - Professional/Support Staff Bereavement Leave.

First Reading complete.

A second reading and possible adoption of this policy will be placed on a future meeting agenda.

Sample Motion: N/A

Approved for transmittal to the Governing Board:



Dr. Paul Stanton, Superintendent

Questions should be directed to: Dan Streeter, Director of Human Resources (759-4000)

CURRENT HUSD POLICY

G-3150 © GCCH PROFESSIONAL / SUPPORT STAFF BEREAVEMENT LEAVE

An employee may be granted, upon request to the Superintendent, up to five (5) days of leave per year, chargeable to sick leave, to be used in the event of death in the employee's family as defined in GCCA.

Extensions of bereavement leave may be granted upon personal request to the Superintendent. If approved, all such extensions of bereavement leave shall be deducted from the employee's accrued sick leave.

In the absence of any accumulated sick leave, and upon request, the Superintendent may approve an unpaid leave of absence for each day of extended bereavement leave used.

Adopted: date of Manual adoption

LEGAL REF.: A.R.S. 15-502

PROPOSED POLICY CHANGE

G-3150 © GCCH PROFESSIONAL / SUPPORT STAFF BEREAVEMENT LEAVE

An employee may be granted, upon request to the Superintendent, up to three (3) paid bereavement days per year not to be deducted from accrued sick leave. An employee, upon request to the Superintendent, may be granted up to five (5) days total of bereavement leave per year, with pay, to be used in the event of death in the employee's family as defined in GCCA. The leave used, beyond the three (3) days granted by the District, will be deducted from the employee's accrued sick leave. Bereavement leave will not be considered for carryover from one (1) year to the next.

Extensions of bereavement leave, or of bereavement leave beyond the immediate family, may be granted upon personal request and justification to the Superintendent. If approved, all such bereavement leave shall be deducted from the employee's earned sick leave.

Employees are required to provide verification for the bereavement leave (e.g., obituary, funeral card, death certificate, etc.). Verification must be provided to the administrator/supervisor.

In the absence of any earned discretionary leave, sick leave or vacation leave, and upon written request, an unpaid leave of absence may be approved for each day of extended bereavement leave used. Written requests must be made through the Superintendent's office.

LEGAL REF.: A.R.S. 15-502

ACTION

Item 10A.

Sole Source Vendors

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO:	Humboldt Unified School District Governing Board	Item # 10 A
FROM:	Diana Green and Cynthia Windham	Reading
DATE:	June 11, 2013	Discuss X
SUBJECT:	Sole Source Vendors Textbooks/Supplemental Materials 15-721	Action X
OBJECTIVE:	Goal #2 – Planning for Future Student Needs	

SUPPORTING DATA:

The following list represents companies that the District is currently utilizing for purchases that are considered to be "sole-source".

Sole source vendors are vendors that the District has determined are the only source for procurement of certain items.

These purchases typically fall into the following categories: utilities, Board approved curriculum materials (both textbooks and supplemental materials that support the curriculum); and service/maintenance agreements for operational software that the District currently owns.

Utilities:

Arizona Public Service
Humboldt Water Company
Century Link (formerly Qwest)
Town of Prescott Valley
Unisource Energy

Curriculum: Adopted Textbooks/Instructional Aids Per A.R.S. 15-721

Advanced Keyboard Technologies – SPED (Text-to-Speech Product)
Annenberg Learner – HS Cinema
AVID Center - HS
Cengage Learning – HS Algebra
Cheng & Tsui Company – HS Adventure in Japanese
Elsevier Science Co. – HS JTED Nursing Program
Glencoe Publishing - Elementary
Highlands Center – Habitat Curriculum

Curriculum: Adopted Textbooks/Instructional Aids Per A.R.S. 15-721 - Continued

Houghton Mifflin & Divisions:
Great Source - Writers
Harcourt -Saxon
McDougal Littell
Write Source
MacMillan-McGraw Hill - Science
Paxton-Patterson Labs

PCI Educational Publishing – SPED Geometry
Pearson Assessment, Inc. – HS Environmental Science, World Civilization
Prentice Hall Publishing – HS Earth Science/Biology
Spalding Educational – Liberty

Software/Maintenance Agreements:

Assessment Technology - Galileo
Aventa On-Line Software
Blackboard – Connect ED School Messenger
Borderlan Security/Internet Filtering Software
Cambium Learning Sopris
CLM-Food Service Software
Computer Generation/Lexia – Reading Software License
Educational Network
Follett Library/Educational Software
Frontline – Aesop Software Agreement
General ASP - Applitrack
MediaNet – IEP Pro - Software Agreement
Renaissance Learning
Transfinder – Transportation Software
Tyler Technology – School Master ADM Acctg License Fees
Scantron (Harland Technology) – Prosper Curriculum
Schooldude – Facilities Software and Related Software Support
Tyler Technology – School Finance Software License and Maintenance

Miscellaneous:

Advance Education Inc. – NCA Accreditation
AZ Inter-Scholastic Association (AIA)
Global Entertainment – Prescott Valley (Graduation Venue)

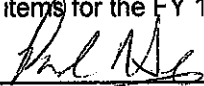
SUMMARY & RECOMMENDATION:

It is recommended the Governing Board approve the presented sole source listing which includes utilities, textbooks, instructional aides, and related software items for the FY 13-14 school year.

Sample Motion

I move to approve the presented sole source listing as presented which includes utilities, textbooks, instructional aides, and related software items for the FY 13-14 school year.

Approved for transmittal to the Governing Board:


Dr. Paul Stanton, Superintendent

Questions should be directed to:

Diana Green, Cynthia Windham, and/or Dr. Paul Stanton (759-4000)

April 19, 1911. The following is a list of the names of the persons who have been elected to the office of Justice of the Peace for the year 1911.

Justice of the Peace for the year 1911. The following is a list of the names of the persons who have been elected to the office of Justice of the Peace for the year 1911. The names are listed in alphabetical order.

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The following is a list of the names of the persons who have been elected to the office of Justice of the Peace for the year 1911. The names are listed in alphabetical order.

ACTION

Item 10B.

Settlement Offer

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO:	Humboldt Unified School District Governing Board	Item # <i>10B</i>
FROM:	Dr. Paul Stanton, Superintendent	Reading
DATE:	June 11, 2013	Discuss
SUBJECT:	Due Process Complaint	Action X
		Consent

OBJECTIVE: Board Governance

SUPPORTING DATA:

The Board may discuss and possibly take action regarding an agreement for settlement of a Due Process Complaint and provision of special education services for student X.

SUMMARY & RECOMMENDATION:

Sample Motion:

Approved for transmittal to the Governing Board:



Dr. Paul Stanton, Superintendent

Questions should be directed to: Dr. Paul Stanton, Superintendent (759-4000)

ACTION

Item 10C.

Athletic Trainer

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO: Humboldt Unified School District Governing Board Item # 10C
FROM: Dan Streeter, Director of Human Resources Reading
DATE: June 11, 2013 Discuss X
SUBJECT: Athletic Trainer Position Action X

OBJECTIVE: Goal # 4 To Attract and Retain Highly Effective Employees

SUPPORTING DATA:

Bradshaw Mountain High School has contracted athletic training services with PEAK Performance since 2008. Unfortunately at this time PEAK Performance, as well as Canyon Physical Therapy and Madsen Therapy, are unable to offer this benefit due to a reduction in staff.

Most districts in the state of Arizona have hired their own Athletic Trainers to ensure student-athlete safety is managed in a responsible, professional manner. This includes Prescott Unified School District, Flagstaff Unified School District, Glendale Union High School District, and Mingus Union High School District. The added benefit to hiring a salaried, benefitted employee to perform athletic training duties includes not only an increased pool of applicants, but direct administrative oversight, additional health education, and the possibility of additional courses in athletic training for students.

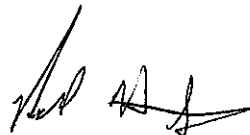
SUMMARY AND RECOMMENDATION:

The District currently budgets \$30,000 per year to handle contracted services. In an effort to meet the demands of a comprehensive athletic program, and to ensure the maximum amount of safety for our student-athletes as possible, it is recommended that the District hire its own athletic trainer based on the attached job description on the current teacher salary schedule. The District typically budgets \$45,000 for a teacher to include benefits and additional expenses. Thus, this action would result in an estimated \$15,000 increase to the maintenance and operation budget.

It is recommended that the Governing Board:

-Move to approve the attached job description with placement of a new hire to be on the Board approved 2013-2014 teacher salary schedule.

Approved for transmittal to the Governing Board:



Dr. Paul Stanton, Superintendent

Questions should be directed to: Dan Streeter, Director of Human Resources (759-4006)

HUMBOLDT UNIFIED SCHOOL DISTRICT #22

Job Description: ATHLETIC TRAINER

Reports To: Athletic Director

Status: Certified

Contract: 10 Month

GENERAL STATEMENT OF RESPONSIBILITIES AND DUTIES

Provide athletic training services and athletic injury management and other health services for all athletes of the district, and assists coaches with the design and implementation of injury prevention programs.

The Athletic Trainers will collaborate with physicians to optimize activity and participation of student athletes. Athletic training encompasses the prevention, diagnosis and intervention of emergency, acute, and chronic medical conditions involving impairment, functional limitations and disabilities.

SUPERVISOR

Reports directly to and is evaluated by the Athletic Director.

STAFF RELATIONSHIPS

The Athletic Trainer will work cooperatively with all teachers and coaches in the District. Additionally, the Athletic Trainer will collaborate with physicians to optimize activity and participation of student athletes.

QUALIFICATIONS AND EXPERIENCE

- Holds a Bachelor's degree in athletic training, health, physical education, exercise science, or a related field.
- Certified by the National Athletic Trainer's Association Board of Certification (NATABOC).
- Hold a valid Fingerprint Clearance Card.
- Hold and maintain first aid certification and CPR certification.
- Have excellent integrity and demonstrate good moral character and initiative.
- Exhibit interpersonal and communication skills to relate with students, staff, administration, parents, the community, and health care professionals and agencies (oral and written).
- Demonstrate the ability to perform simple clerical tasks.
- Ability to manage a budget.
- Show evidence of successful experience in working with student athletes.
- Have outstanding computer skills, including knowledge of software applications: Excel, databases, Publisher, Power Point, and Word.

MAJOR DUTIES AND RESPONSIBILITIES

- Perform the role a certified athletic trainer as defined by the National Athletic Trainers' Association.
- Provide and assist coaches with preventative programs as needed, including:
 - Physical conditioning;
 - Environmental safety and physical hazards;

- Equipment safety; and
 - Athletic training and counseling.
- Provide athletic injury management, including:
 - Injury recognition;
 - Functional capacity evaluation;
 - Acute care, including emergency first aid; and
 - Supervised rehabilitation.
- Maintain an accurate log of injuries, treatments, progress and outcome. Monitor schools and the District for proper compliance.
- Apply and assist athletes in applying protective taping, wraps, bracing, and dressings.
- Make appropriate medical referrals when indicated and provide sound counsel to athletes and parents in seeking proper medical assistance and follow-up.
- Develop and maintain protocols for emergency care, with the approval of the School Nurse and School Medical Inspector/School Physician, keeping coaches informed of the Emergency Action Plan for all sports.
- Maintain a cooperative working relationship with the School Nurse and other health care professionals.
- Be responsible for the requisition of the necessary medical supplies in accordance with the school budget.
- Select, instruct and supervise Assistant Athletic Trainers and Student Athletic Trainers.
- Ensure that the training room and any other facility involved in the high school sports medicine program are maintained in an orderly, functional and sanitary manner.
- Conduct or provide health related staff development sessions for coaches and school personnel, and educational programs for parents.
- Serve as a resource to classroom teachers in health related instruction.
- Attend all home athletic events.
- Maintain an inventory of training supplies.
- Maintain in safe working condition, and operate electronic and other equipment needed to carry out job functions and responsibilities.
- Maintain a daily log of training room use and records of treatment.
- File insurance claims and other required reports in a timely fashion.
- Continue to grow professionally through collaboration with colleagues and professional growth experiences. Understand and communicate developments in the field of health care for athletes through reading of professional journals, participation in professional development, and involvement in professional organizations.
- Advocate a healthy and responsible life style by promoting the concepts of the effects of substances (e.g., alcohol, tobacco, controlled substances and ergogenic aids), total physical fitness, and healthy habits for a lifetime of vigorous living.
- Display ethical and professional behavior in working with students, parents, school personnel, and outside agencies associated with the school.
- Protect confidentiality of records and information about students and staff, and use discretion when sharing any such information within legal confines.
- Adhere to Arizona school law, the policies, rules, regulations, and procedures of the State Board of Education, the Arizona Interscholastic Association, the Board of Education, and the school, and to contractual obligations.
- Oversee special projects as assigned.
- Completes other related duties, as assigned by the Superintendent.

PERSONNEL

Item 11A.

Termination

(Richardson)

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO: Humboldt Unified School District Governing Board Item # **11A**
FROM: Dr. Paul H. Stanton, Superintendent, and Reading
Dan Streeter, Director of Human Resources
DATE: June 11, 2013 Discuss X
SUBJECT: Approval to Terminate Classified At-Will Work Action X
Agreement for Marleen Richardson

OBJECTIVE: Board Governance

SUPPORTING DATA:

SUMMARY & RECOMMENDATION:

It is recommended that the Governing Board:

Move to approve the termination of classified at-will Receiving Clerk Marleen Richardson effective June 11, 2013.

Approved for transmittal to the Governing Board: _____


Dr. Paul H. Stanton, Superintendent

Questions should be directed to: Dan Streeter @ 759-4006